

## DRIE TENANTS LIST ~ By Docket Number ~ Borough of Bronx

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>10000</b>  | Renewal          | 1212102            | Revoked              |                | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$1,075.35                 | \$1,559.34                | \$483.99                                | 12/22/2022                               | 2-5141-120  |
| <b>10011</b>  | Renewal          | 1219330            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$654.84                   | \$1,232.74                | \$577.90                                | 5/15/2023                                | 2-2443-9080 |
|               | Renewal          | 1219330            | Approved             | Expired        | 5/1/2023      | 3/31/2024   | 11                  | Manual Adjusted TAC - Flat Rate | \$654.84                   | \$1,367.11                | \$134.37                                | 3/11/2024                                | 2-2443-9080 |
|               | Renewal          | 1263704            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$654.84                   | \$1,367.11                | \$712.27                                | 3/11/2024                                | 2-2443-9080 |
| <b>10022</b>  | Renewal          | 1185234            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$599.00                   | \$855.70                  | \$31.68                                 | 8/31/2022                                | 2-2842-23   |
|               | Renewal          | 1185234            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$599.00                   | \$824.02                  | \$225.02                                | 5/4/2022                                 | 2-2842-23   |
|               | Renewal          | 1185234            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$599.00                   | \$871.54                  | \$15.84                                 | 8/31/2022                                | 2-2842-23   |
|               | Renewal          | 1262285            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Zero Increase Order             | \$599.00                   | \$871.54                  | \$272.54                                | 4/9/2024                                 | 2-2842-23   |
| <b>10097</b>  | Renewal          | 1220062            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$413.63                   | \$682.19                  | \$268.56                                | 3/18/2023                                | 2-3181-1    |
| <b>10122</b>  | Renewal          | 1219856            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$1,101.87                 | \$1,154.75                | \$52.88                                 | 3/25/2023                                | 2-3239-37   |
|               | Renewal          | 1267203            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3239-37   |
| <b>10126</b>  | Renewal          | 1168479            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$664.98                   | \$1,015.24                | \$350.26                                | 2/17/2022                                | 2-2880-115  |
|               | Renewal          | 1263094            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$664.98                   | \$1,043.91                | \$378.93                                | 3/1/2024                                 | 2-2880-115  |

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| <b>10126</b>  | Renewal          | 1263094            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$664.98                   | \$1,077.31                | \$33.40                                 | 3/1/2024                                 | 2-2880-115 |
| <b>10155</b>  | Renewal          | 1182672            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$710.00                   | \$1,005.32                | \$295.32                                | 3/25/2022                                | 2-2867-155 |
| <b>10173</b>  | Renewal          | 1178470            | Approved           | Expired        | 2/28/2022     | 2/27/2024   | 24                  | Two Year Renewal                | \$998.07                   | \$1,419.30                | \$421.23                                | 3/7/2022                                 | 2-2512-59  |
|               | Renewal          | 1259235            | Approved           | Active         | 2/28/2024     | 2/27/2026   | 24                  | Two Year Renewal                | \$998.07                   | \$1,458.33                | \$460.26                                | 2/1/2024                                 | 2-2512-59  |
|               | Renewal          | 1259235            | Approved           | Active         | 2/28/2025     | 2/27/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$998.07                   | \$1,505.00                | \$46.67                                 | 2/1/2024                                 | 2-2512-59  |
| <b>10174</b>  | Renewal          | 1208705            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$972.48                   | \$1,388.41                | \$415.93                                | 12/14/2022                               | 2-2510-87  |
| <b>10184</b>  | Renewal          | 1196958            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$593.57                   | \$912.30                  | \$318.73                                | 7/27/2022                                | 2-3237-111 |
| <b>10192</b>  | Renewal          | 1178471            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$580.65                   | \$851.44                  | \$270.79                                | 3/7/2022                                 | 2-2842-33  |
|               | Renewal          | 1260670            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$580.65                   | \$874.85                  | \$294.20                                | 2/14/2024                                | 2-2842-33  |
|               | Renewal          | 1260670            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$580.65                   | \$902.85                  | \$28.00                                 | 2/14/2024                                | 2-2842-33  |
| <b>10196</b>  | Renewal          | 1206234            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$747.33                   | \$1,122.56                | \$375.23                                | 10/13/2022                               | 2-3250-1   |

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| <b>10212</b>  | Renewal          | 1195506            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$589.34                   | \$1,162.15                | \$572.81                                | 7/19/2022                                | 2-2805-65  |
| <b>10248</b>  | Renewal          | 1160789            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$793.66                   | \$1,175.81                | \$382.15                                | 11/22/2021                               | 2-5754-90  |
|               | Renewal          | 1259236            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$793.66                   | \$1,208.14                | \$414.48                                | 2/1/2024                                 | 2-5754-90  |
|               | Renewal          | 1259236            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$793.66                   | \$1,246.80                | \$38.66                                 | 2/1/2024                                 | 2-5754-90  |
| <b>10250</b>  | Renewal          | 1227331            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$509.58                   | \$974.10                  | \$464.52                                | 5/20/2023                                | 2-2443-170 |
|               | Renewal          | 1227331            | Approved           | Expired        | 5/1/2023      | 3/31/2024   | 11                  | Manual Adjusted TAC - Flat Rate | \$509.58                   | \$1,082.46                | \$108.36                                | 5/20/2023                                | 2-2443-170 |
|               | Renewal          | 1262111            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$509.58                   | \$1,082.46                | \$572.88                                | 2/27/2024                                | 2-2443-170 |
| <b>10307</b>  | Renewal          | 1159581            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$669.30                   | \$1,187.73                | \$518.43                                | 11/29/2021                               | 2-2800-13  |
|               | Renewal          | 1253621            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Manual Adjusted TAC - Flat Rate | \$669.30                   | \$1,220.46                | \$0.07                                  | 3/7/2024                                 | 2-2800-13  |
|               | Renewal          | 1253621            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Manual Adjusted TAC - Flat Rate | \$669.30                   | \$1,222.91                | \$2.45                                  | 3/7/2024                                 | 2-2800-13  |
|               | Renewal          | 1253621            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$669.30                   | \$1,220.39                | \$551.09                                | 12/12/2023                               | 2-2800-13  |
|               | Renewal          | 1253621            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$669.30                   | \$1,220.39                | (\$39.05)                               | 3/7/2024                                 | 2-2800-13  |
|               | Renewal          | 1253621            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$669.30                   | \$1,259.44                | \$39.05                                 | 12/12/2023                               | 2-2800-13  |
|               | Renewal          | 1253621            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$669.30                   | \$1,262.04                | \$39.13                                 | 3/7/2024                                 | 2-2800-13  |

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| <b>10310</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1140993            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$341.73                   | \$805.84                  | \$464.11                                | 8/31/2021                                | 2-2878-9  |
|               | Renewal          | 1140993            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$341.73                   | \$813.90                  | \$8.06                                  | 8/31/2021                                | 2-2878-9  |
|               | Renewal          | 1259430            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2878-9  |
| <b>10337</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1188607            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$406.88                   | \$503.52                  | \$96.64                                 | 5/20/2022                                | 2-3199-94 |
| <b>10339</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1153962            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$711.05                   | \$1,210.21                | \$499.16                                | 11/9/2021                                | 2-2831-13 |
|               | Renewal          | 1248799            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$711.05                   | \$1,243.49                | \$532.44                                | 11/3/2023                                | 2-2831-13 |
|               | Renewal          | 1248799            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$711.05                   | \$1,283.28                | \$39.79                                 | 11/3/2023                                | 2-2831-13 |
| <b>10369</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1160790            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$563.76                   | \$946.24                  | \$382.48                                | 11/19/2021                               | 2-4177-7  |
|               | Renewal          | 1256587            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$563.76                   | \$946.24                  | \$382.48                                | 1/9/2024                                 | 2-4177-7  |
| <b>10371</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1149806            | Revoked              |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$903.67                   | \$1,206.07                | \$302.40                                | 8/10/2021                                | 2-3341-34 |
| <b>10379</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1138877            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$613.61                   | \$877.16                  | \$263.55                                | 5/18/2021                                | 2-4994-7  |
|               | Renewal          | 1138877            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$613.61                   | \$885.93                  | \$8.77                                  | 5/18/2021                                | 2-4994-7  |
|               | Renewal          | 1227033            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$613.61                   | \$930.23                  | \$316.62                                | 5/19/2023                                | 2-4994-7  |

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| <b>10384</b>  | Renewal          | 1214086            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$675.90                   | \$925.40                  | \$249.50                                | 3/1/2023                                 | 2-3803-1    |
| <b>10385</b>  | Renewal          | 1208940            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$423.51                   | \$666.09                  | \$242.58                                | 11/21/2022                               | 2-2510-69   |
| <b>10392</b>  | Initial          | 1234732            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$672.39                   | \$712.01                  | \$39.62                                 | 9/28/2023                                | 2-3788-21   |
| <b>10416</b>  | Renewal          | 1163177            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$609.01                   | \$1,625.30                | \$1,016.29                              | 12/6/2021                                | 2-3944-4838 |
|               | Renewal          | 1253300            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$609.01                   | \$1,625.30                | \$1,016.29                              | 12/9/2023                                | 2-3944-4838 |
| <b>10435</b>  | Renewal          | 1167687            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$589.53                   | \$913.65                  | \$324.12                                | 1/28/2022                                | 2-3742-70   |
|               | Renewal          | 1258021            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$589.53                   | \$938.78                  | \$349.25                                | 1/25/2024                                | 2-3742-70   |
|               | Renewal          | 1258021            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$589.53                   | \$968.82                  | \$379.29                                | 1/25/2024                                | 2-3742-70   |
| <b>10445</b>  | Renewal          | 1188246            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$673.66                   | \$1,025.16                | \$351.50                                | 5/25/2022                                | 2-3256-200  |
| <b>10471</b>  | Renewal          | 1194958            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Zero Increase Order             | \$701.57                   | \$1,010.35                | \$308.78                                | 7/12/2022                                | 2-3336-55   |
| <b>10481</b>  | Renewal          | 1143716            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$653.24                   | \$924.88                  | \$271.64                                | 7/20/2021                                | 2-3210-80   |
|               | Renewal          | 1143716            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$653.24                   | \$934.13                  | \$9.25                                  | 7/20/2021                                | 2-3210-80   |

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| <b>10481</b>  | Renewal          | 1229963            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                 | \$653.24                   | \$980.84                  | \$327.60                                | 6/9/2023                                 | 2-3210-80  |
| <b>10490</b>  | Renewal          | 1168116            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$572.02                   | \$881.94                  | \$309.92                                | 1/21/2022                                | 2-2728-19  |
|               | Renewal          | 1254656            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                 | \$572.02                   | \$906.19                  | \$334.17                                | 12/20/2023                               | 2-2728-19  |
|               | Renewal          | 1254656            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$572.02                   | \$935.19                  | \$29.00                                 | 12/20/2023                               | 2-2728-19  |
| <b>10509</b>  | Initial          | 1230456            | Approved           | Active         | 5/1/2023      | 2/28/2025   | 22                  | Two Year Renewal                 | \$1,008.20                 | \$1,058.61                | \$50.41                                 | 6/14/2023                                | 2-2466-40  |
| <b>10538</b>  | Renewal          | 1182309            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Increase To Use                  | \$955.17                   | \$1,426.86                | \$471.69                                | 3/29/2022                                | 2-5780-940 |
|               | Renewal          | 1268425            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal           | \$955.17                   | \$1,466.10                | \$510.93                                | 4/17/2024                                | 2-5780-940 |
|               | Renewal          | 1268425            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal           | \$955.17                   | \$1,513.02                | \$557.85                                | 4/17/2024                                | 2-5780-940 |
| <b>10621</b>  | Renewal          | 1226252            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$658.35                   | \$775.39                  | \$117.04                                | 5/4/2023                                 | 2-3059-41  |
| <b>10659</b>  | Renewal          | 1141001            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order              | \$810.98                   | \$1,186.98                | \$376.00                                | 9/21/2021                                | 2-3668-1   |
|               | Renewal          | 1141001            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$810.98                   | \$1,198.85                | \$11.87                                 | 9/21/2021                                | 2-3668-1   |
|               | Renewal          | 1141001            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   | MCI Building-Wide Increase RS/RD | \$810.98                   | \$1,220.12                | \$21.27                                 | 1/11/2023                                | 2-3668-1   |
|               | Renewal          | 1241000            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                 | \$810.98                   | \$1,259.77                | \$448.79                                | 9/20/2023                                | 2-3668-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>10700</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1223126            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$359.00                   | \$674.61                  | \$315.61                                | 5/17/2023                                | 2-2732-21  |
|               | Renewal          | 1265467            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$359.00                   | \$674.61                  | \$315.61                                | 3/25/2024                                | 2-2732-21  |
| <b>10712</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1226305            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$709.00                   | \$1,064.40                | \$355.40                                | 9/23/2023                                | 2-3623-20  |
|               | Renewal          | 1268669            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal                | \$709.00                   | \$1,096.33                | \$387.33                                | 4/22/2024                                | 2-3623-20  |
| <b>10726</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1161326            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$588.47                   | \$895.30                  | \$306.83                                | 12/1/2021                                | 2-3300-47  |
|               | Renewal          | 1254767            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$588.47                   | \$919.92                  | \$331.45                                | 12/26/2023                               | 2-3300-47  |
|               | Renewal          | 1254767            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$588.47                   | \$949.36                  | \$29.44                                 | 12/26/2023                               | 2-3300-47  |
| <b>10788</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1159150            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$677.66                   | \$1,048.50                | \$370.84                                | 1/28/2022                                | 2-2458-85  |
|               | Renewal          | 1159150            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$677.66                   | \$1,061.70                | \$13.20                                 | 2/14/2023                                | 2-2458-85  |
|               | Renewal          | 1248496            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$677.66                   | \$1,090.90                | \$413.24                                | 11/2/2023                                | 2-2458-85  |
|               | Renewal          | 1248496            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$677.66                   | \$1,125.81                | \$34.91                                 | 11/2/2023                                | 2-2458-85  |
| <b>10799</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196864            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$579.09                   | \$899.55                  | \$320.46                                | 8/18/2022                                | 2-3794-1   |
| <b>10818</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1192536            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$702.52                   | \$1,375.04                | \$198.84                                | 9/15/2022                                | 2-3252-209 |

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| <b>10818</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1192536            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$702.52                   | \$1,176.20                | \$473.68                                | 8/3/2022                                 | 2-3252-209 |
|               | Renewal          | 1231150            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$702.52                   | \$1,375.04                | \$672.52                                | 6/30/2023                                | 2-3252-209 |
| <b>10819</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1203199            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$403.01                   | \$797.48                  | \$394.47                                | 11/1/2022                                | 2-2510-23  |
| <b>10822</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1171386            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$457.95                   | \$478.79                  | \$20.84                                 | 7/15/2022                                | 2-2749-10  |
|               | Renewal          | 1171386            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$457.95                   | \$483.58                  | \$4.79                                  | 7/15/2022                                | 2-2749-10  |
|               | Renewal          | 1228765            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$457.95                   | \$507.76                  | \$49.81                                 | 6/9/2023                                 | 2-2749-10  |
| <b>10826</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1143780            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$588.65                   | \$847.07                  | \$258.42                                | 6/14/2021                                | 2-2819-5   |
|               | Renewal          | 1143780            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$588.65                   | \$855.54                  | \$8.47                                  | 6/14/2021                                | 2-2819-5   |
|               | Renewal          | 1230163            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$588.65                   | \$898.32                  | \$309.67                                | 6/22/2023                                | 2-2819-5   |
| <b>10840</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1156369            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$719.94                   | \$1,005.19                | \$285.25                                | 5/19/2023                                | 2-3336-19  |
|               | Renewal          | 1156369            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$719.94                   | \$1,015.24                | \$10.05                                 | 5/19/2023                                | 2-3336-19  |
|               | Renewal          | 1233518            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$719.94                   | \$1,066.00                | \$346.06                                | 7/13/2023                                | 2-3336-19  |
| <b>10841</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1199511            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$565.38                   | \$841.77                  | \$276.39                                | 10/12/2022                               | 2-2869-70  |



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| <b>10906</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212723            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$857.44                   | \$1,243.34                | \$385.90                                | 12/22/2022                               | 2-5141-120 |
|               | Renewal          | 1265245            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$857.44                   | \$1,243.34                | \$385.90                                | 3/22/2024                                | 2-5141-120 |
| <b>10913</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1161146            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$877.52                   | \$1,247.99                | \$370.47                                | 5/5/2022                                 | 2-3316-13  |
|               | Renewal          | 1260340            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$877.52                   | \$1,282.31                | \$404.79                                | 2/9/2024                                 | 2-3316-13  |
|               | Renewal          | 1260340            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$877.52                   | \$1,323.34                | \$445.82                                | 2/9/2024                                 | 2-3316-13  |
| <b>10971</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1185197            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$636.00                   | \$1,039.36                | \$403.36                                | 6/1/2022                                 | 2-3776-66  |
| <b>11016</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1203450            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2861-5   |
| <b>11039</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195668            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$634.95                   | \$1,004.72                | \$369.77                                | 7/20/2022                                | 2-4512-5   |
| <b>11076</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1186499            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$508.68                   | \$737.60                  | \$14.46                                 | 7/7/2022                                 | 2-5135-51  |
|               | Renewal          | 1186499            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$508.68                   | \$723.14                  | \$214.46                                | 5/17/2022                                | 2-5135-51  |
|               | Renewal          | 1186499            | Approved           | Expired        | 1/1/2023      | 5/31/2023   | 5                   | Increase To Use                 | \$508.68                   | \$792.92                  | \$55.32                                 | 5/16/2023                                | 2-5135-51  |
|               | Renewal          | 1224545            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$508.68                   | \$792.92                  | \$284.24                                | 5/16/2023                                | 2-5135-51  |

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| <b>11108</b>  | Renewal          | 1226100            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$533.33                   | \$831.37                  | (\$475.33)                              | 5/2/2023                                 | 2-5141-120 |
| <b>11118</b>  | Renewal          | 1151512            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$718.53                   | \$1,254.90                | \$536.37                                | 9/27/2021                                | 2-3162-45  |
|               | Renewal          | 1151512            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$718.53                   | \$1,267.45                | \$12.55                                 | 9/27/2021                                | 2-3162-45  |
|               | Renewal          | 1236079            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$718.53                   | \$1,330.82                | \$612.29                                | 8/5/2023                                 | 2-3162-45  |
| <b>11130</b>  | Renewal          | 1157387            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$692.78                   | \$981.57                  | \$288.79                                | 10/21/2021                               | 2-3087-32  |
|               | Renewal          | 1248990            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$692.78                   | \$1,008.56                | \$315.78                                | 11/15/2023                               | 2-3087-32  |
|               | Renewal          | 1248990            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$692.78                   | \$1,040.83                | \$32.27                                 | 11/15/2023                               | 2-3087-32  |
| <b>11138</b>  | Renewal          | 1186652            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,015.94                 | \$1,058.75                | \$42.81                                 | 6/2/2022                                 | 2-3743-1   |
|               | Renewal          | 1255547            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$1,015.94                 | \$1,087.87                | \$71.93                                 | 1/12/2024                                | 2-3743-1   |
|               | Renewal          | 1255547            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$1,015.94                 | \$1,122.68                | \$106.74                                | 1/12/2024                                | 2-3743-1   |
| <b>11163</b>  | Initial          | 1258987            | Submitted Incomplete |                | 2/1/2024      | 7/31/2025   | 18                  | Two Year Renewal                | \$733.62                   | \$770.30                  | \$36.68                                 | 3/2/2024                                 | 2-4427-7   |
| <b>11172</b>  | Renewal          | 1224745            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$768.91                   | \$815.43                  | \$46.52                                 | 4/13/2023                                | 2-3188-48  |

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| <b>11195</b>  | Renewal          | 1214280            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$622.29                   | \$951.81                  | \$329.52                                | 5/7/2023                                 | 2-4287-50  |
| <b>1122</b>   | Renewal          | 1155703            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$950.00                   | \$1,419.14                | \$469.14                                | 10/7/2021                                | 2-4549-1   |
|               | Renewal          | 1155703            | Revoked            |                | 5/1/2022      | 9/30/2023   | 17                  | BENEFIT REVOKE                  | \$950.00                   | \$1,419.14                | \$0.00                                  | 6/3/2022                                 | 2-4549-1   |
| <b>11227</b>  | Renewal          | 1195892            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,028.81                 | \$1,574.81                | \$546.00                                | 8/31/2022                                | 2-5141-120 |
|               | Renewal          | 1241835            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,028.81                 | \$1,692.92                | \$118.11                                | 9/22/2023                                | 2-5141-120 |
| <b>11249</b>  | Renewal          | 1144491            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$950.00                   | \$1,290.65                | \$340.65                                | 6/18/2021                                | 2-5118-46  |
|               | Renewal          | 1144491            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$950.00                   | \$1,303.56                | \$12.91                                 | 6/18/2021                                | 2-5118-46  |
|               | Renewal          | 1230445            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$950.00                   | \$1,368.74                | \$418.74                                | 6/14/2023                                | 2-5118-46  |
| <b>1126</b>   | Renewal          | 1187808            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$370.00                   | \$649.03                  | \$8.25                                  | 8/8/2022                                 | 2-3354-14  |
|               | Renewal          | 1187808            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$370.00                   | \$640.78                  | \$270.78                                | 5/15/2022                                | 2-3354-14  |
|               | Renewal          | 1269653            | Approved           | Active         | 8/1/2024      | 7/31/2025   | 12                  | Split Two Year Renewal          | \$370.00                   | \$666.88                  | \$296.88                                | 5/9/2024                                 | 2-3354-14  |
|               | Renewal          | 1269653            | Approved           | Active         | 8/1/2025      | 7/31/2026   | 12                  | Split Two Year Renewal          | \$370.00                   | \$688.22                  | \$318.22                                | 5/9/2024                                 | 2-3354-14  |
| <b>11266</b>  | Renewal          | 1227691            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Zero Increase Order             | \$331.28                   | \$485.76                  | \$154.48                                | 5/19/2023                                | 2-2732-21  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>11278</b>  | Renewal          | 1197718            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Zero Increase Order             | \$816.42                   | \$1,113.60                | \$297.18                                | 7/29/2022                                | 2-3328-102 |
| <b>11329</b>  | Renewal          | 1155214            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$976.02                   | \$1,527.87                | \$551.85                                | 9/28/2021                                | 2-4721-17  |
|               | Renewal          | 1242950            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$976.02                   | \$1,569.89                | \$593.87                                | 9/28/2023                                | 2-4721-17  |
|               | Renewal          | 1242950            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$976.02                   | \$1,620.13                | \$50.24                                 | 9/28/2023                                | 2-4721-17  |
| <b>11334</b>  | Renewal          | 1195669            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$755.66                   | \$1,200.09                | \$444.43                                | 7/20/2022                                | 2-2858-1   |
| <b>11337</b>  | Renewal          | 1213424            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Increase To Use                 | \$986.27                   | \$1,560.48                | \$108.87                                | 1/8/2024                                 | 2-5141-120 |
|               | Renewal          | 1213424            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$986.27                   | \$1,451.61                | \$465.34                                | 1/17/2023                                | 2-5141-120 |
|               | Renewal          | 1256240            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$986.27                   | \$1,560.48                | \$574.21                                | 1/8/2024                                 | 2-5141-120 |
| <b>11342</b>  | Renewal          | 1203369            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$804.24                   | \$1,121.02                | \$316.78                                | 9/21/2022                                | 2-3149-153 |
| <b>11347</b>  | Renewal          | 1147752            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$541.81                   | \$788.24                  | \$246.43                                | 8/16/2021                                | 2-2456-61  |
|               | Renewal          | 1147752            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$541.81                   | \$796.12                  | \$7.88                                  | 8/5/2023                                 | 2-2456-61  |
|               | Renewal          | 1236388            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$541.81                   | \$835.93                  | \$294.12                                | 8/5/2023                                 | 2-2456-61  |
| <b>11350</b>  | Renewal          | 1216714            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$704.57                   | \$970.07                  | \$265.50                                | 2/10/2023                                | 2-2814-59  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>1141</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1202758            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$800.85                   | \$1,773.37                | \$250.01                                | 9/15/2022                                | 2-3252-276 |
|               | Renewal          | 1202758            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$800.85                   | \$1,773.37                | \$722.51                                | 9/28/2022                                | 2-3252-276 |
|               | Renewal          | 1233519            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$800.85                   | \$1,773.37                | \$972.52                                | 10/31/2023                               | 2-3252-276 |
| <b>11419</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1222785            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$784.47                   | \$1,167.17                | \$382.70                                | 3/25/2023                                | 2-3261-86  |
| <b>11422</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1171399            | Approved           | Expired        | 9/15/2021     | 9/14/2023   | 24                  | Zero Increase Order             | \$1,637.00                 | \$2,734.48                | \$1,097.48                              | 10/28/2022                               | 2-4274-64  |
|               | Renewal          | 1171399            | Approved           | Expired        | 9/15/2022     | 9/14/2023   | 12                  | Increase To Use                 | \$1,637.00                 | \$2,761.82                | \$27.34                                 | 10/28/2022                               | 2-4274-64  |
|               | Renewal          | 1255025            | Approved           | Active         | 9/15/2023     | 9/14/2024   | 12                  | Zero Increase Order             | \$1,637.00                 | \$2,761.82                | \$1,124.82                              | 3/5/2024                                 | 2-4274-64  |
| <b>11424</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218476            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$642.15                   | \$1,093.34                | \$451.19                                | 3/17/2023                                | 2-3159-1   |
| <b>11444</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1223079            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$568.75                   | \$886.81                  | \$13.86                                 | 10/6/2023                                | 2-2458-85  |
|               | Renewal          | 1223079            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$568.75                   | \$872.95                  | \$304.20                                | 3/28/2023                                | 2-2458-85  |
| <b>11456</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1192759            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$446.06                   | \$721.12                  | \$275.06                                | 6/22/2022                                | 2-3742-70  |
| <b>11508</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1193428            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Zero Increase Order             | \$527.32                   | \$853.32                  | \$326.00                                | 8/4/2022                                 | 2-3321-50  |

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| <b>11535</b>  | Renewal          | 1211582            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$513.54                   | \$1,575.88                | \$1,062.34                              | 12/22/2022                               | 2-2821-32   |
| <b>11582</b>  | Renewal          | 1196412            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$657.06                   | \$1,001.78                | \$344.72                                | 7/25/2022                                | 2-2814-86   |
| <b>11593</b>  | Renewal          | 1226168            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$768.23                   | \$1,507.93                | \$739.70                                | 5/6/2023                                 | 2-2443-170  |
| <b>11594</b>  | Renewal          | 1181252            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,462.57                | \$462.57                                | 5/31/2022                                | 2-2347-1    |
| <b>11605</b>  | Renewal          | 1189245            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$377.27                   | \$642.35                  | \$265.08                                | 5/26/2022                                | 2-3251-420  |
|               | Renewal          | 1230332            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$377.27                   | \$642.35                  | \$265.08                                | 6/13/2023                                | 2-3251-420  |
| <b>11684</b>  | Renewal          | 1213760            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$757.13                   | \$1,116.58                | \$359.45                                | 1/12/2023                                | 2-5845-1863 |
| <b>11692</b>  | Renewal          | 1184080            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$613.88                   | \$869.22                  | \$255.34                                | 4/30/2022                                | 2-2872-108  |
|               | Renewal          | 1262112            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$613.88                   | \$893.12                  | \$279.24                                | 2/27/2024                                | 2-2872-108  |
|               | Renewal          | 1262112            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$613.88                   | \$921.70                  | \$28.58                                 | 2/27/2024                                | 2-2872-108  |
| <b>11874</b>  | Renewal          | 1199946            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$761.49                   | \$1,319.98                | \$558.49                                | 1/7/2023                                 | 2-4659-31   |
|               | Renewal          | 1238114            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$761.49                   | \$1,319.98                | \$558.49                                | 1/5/2024                                 | 2-4659-31   |

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| <b>11932</b>  | Renewal          | 1191991            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$773.52                   | \$961.04                  | \$187.52                                | 7/22/2022                                | 2-2461-70 |
| <b>11963</b>  | Renewal          | 1201061            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$500.00                   | \$746.92                  | \$246.92                                | 9/6/2023                                 | 2-3742-26 |
| <b>11977</b>  | Renewal          | 1189113            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$506.95                   | \$624.02                  | \$117.07                                | 5/24/2022                                | 2-4425-1  |
|               | Renewal          | 1228166            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$506.95                   | \$624.02                  | \$117.07                                | 5/27/2023                                | 2-4425-1  |
|               | Renewal          | 1228166            | Approved           | Active         | 3/1/2024      | 6/30/2024   | 4                   | Manual Adjusted TAC - Flat Rate | \$506.95                   | \$698.90                  | \$74.88                                 | 2/26/2024                                | 2-4425-1  |
| <b>11986</b>  | Renewal          | 1140150            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$839.13                   | \$1,161.44                | \$11.50                                 | 5/26/2021                                | 2-3304-55 |
|               | Renewal          | 1140150            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$839.13                   | \$1,149.94                | \$310.81                                | 5/26/2021                                | 2-3304-55 |
|               | Renewal          | 1227334            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$839.13                   | \$1,219.51                | \$380.38                                | 5/19/2023                                | 2-3304-55 |
| <b>11996</b>  | Renewal          | 1204993            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$472.34                   | \$767.09                  | (\$0.02)                                | 1/16/2024                                | 2-2805-1  |
|               | Renewal          | 1204993            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$472.34                   | \$767.11                  | \$294.77                                | 9/30/2022                                | 2-2805-1  |
| <b>12005</b>  | Renewal          | 1193357            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$581.98                   | \$869.71                  | \$287.73                                | 8/15/2022                                | 2-3031-38 |
| <b>12008</b>  | Renewal          | 1179114            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$757.71                   | \$1,087.92                | \$330.21                                | 3/10/2022                                | 2-2483-59 |

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| <b>12008</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1252757            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$757.71                   | \$1,117.84                | \$360.13                               | 1/10/2024                               | 2-2483-59  |
|               | Renewal          | 1252757            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$757.71                   | \$1,153.61                | \$35.77                                | 1/10/2024                               | 2-2483-59  |
| <b>12010</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1202404            | Revoked            |                | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$663.91                   | \$945.06                  | \$281.15                               | 10/4/2022                               | 2-3778-10  |
|               | Renewal          | 1202404            | Revoked            |                | 4/1/2023      | 10/31/2024  | 19                  | BENEFIT REVOKE                  | \$663.91                   | \$945.06                  | \$0.00                                 | 8/29/2023                               | 2-3778-10  |
| <b>12014</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1214285            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$794.00                   | \$1,208.20                | \$414.20                               | 1/18/2023                               | 2-2878-19  |
| <b>12039</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1155287            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$411.64                   | \$787.07                  | \$375.43                               | 9/30/2021                               | 2-5703-203 |
|               | Renewal          | 1248991            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$411.64                   | \$808.71                  | \$397.07                               | 11/9/2023                               | 2-5703-203 |
|               | Renewal          | 1248991            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$411.64                   | \$834.59                  | \$25.88                                | 11/9/2023                               | 2-5703-203 |
| <b>12083</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1187883            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Zero Increase Order             | \$407.69                   | \$583.17                  | \$175.48                               | 5/24/2022                               | 2-2531-13  |
| <b>12098</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1178472            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$950.00                   | \$1,387.81                | \$437.81                               | 3/7/2022                                | 2-4649-31  |
|               | Renewal          | 1260630            | Revoked            |                | 4/1/2024      | 3/31/2026   | 24                  | BENEFIT REVOKE                  | \$950.00                   | \$1,471.60                | \$0.00                                 | 4/12/2024                               | 2-4649-31  |
|               | Renewal          | 1260630            | Revoked            |                | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$950.00                   | \$1,425.97                | \$475.97                               | 3/11/2024                               | 2-4649-31  |
|               | Renewal          | 1260630            | Revoked            |                | 4/1/2025      | 3/31/2026   | 12                  | Increase To Use                 | \$950.00                   | \$1,471.60                | \$45.63                                | 3/11/2024                               | 2-4649-31  |



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| <b>12106</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1191790            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$377.65                   | \$1,408.85                | \$1,031.20                             | 6/17/2022                               | 2-4172-7  |
|               | Renewal          | 1259237            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$377.65                   | \$1,447.59                | \$1,069.94                             | 2/1/2024                                | 2-4172-7  |
|               | Renewal          | 1259237            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$377.65                   | \$1,493.91                | \$46.32                                | 2/1/2024                                | 2-4172-7  |
| <b>12130</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1215308            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$587.67                   | \$852.30                  | \$0.59                                 | 2/7/2023                                | 2-3333-1  |
|               | Renewal          | 1215308            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$587.67                   | \$851.71                  | \$264.04                               | 1/20/2023                               | 2-3333-1  |
|               | Renewal          | 1215308            | Approved           | Active         | 2/1/2024      | 2/28/2025   | 13                  | Manual Adjusted TAC - Flat Rate | \$587.67                   | \$851.71                  | (\$11.91)                              | 2/7/2023                                | 2-3333-1  |
|               | Renewal          | 1215308            | Approved           | Active         | 2/1/2024      | 2/28/2025   | 13                  | Manual Adjusted TAC - Flat Rate | \$587.67                   | \$863.62                  | \$11.91                                | 1/20/2023                               | 2-3333-1  |
|               | Renewal          | 1215308            | Approved           | Active         | 2/1/2024      | 2/28/2025   | 13                  | Manual Adjusted TAC - Flat Rate | \$587.67                   | \$864.21                  | \$11.91                                | 2/7/2023                                | 2-3333-1  |
| <b>12160</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1154583            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$532.53                   | \$711.37                  | \$178.84                               | 9/28/2021                               | 2-2455-53 |
|               | Renewal          | 1257629            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal          | \$532.53                   | \$730.93                  | \$198.40                               | 1/19/2024                               | 2-2455-53 |
|               | Renewal          | 1257629            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$532.53                   | \$754.32                  | \$221.79                               | 1/19/2024                               | 2-2455-53 |
| <b>12162</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1167269            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$825.00                   | \$1,288.76                | \$463.76                               | 1/20/2022                               | 2-3973-36 |
|               | Renewal          | 1262749            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Increase To Use                 | \$825.00                   | \$1,324.20                | \$499.20                               | 3/1/2024                                | 2-3973-36 |
|               | Renewal          | 1262749            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$825.00                   | \$1,366.57                | \$42.37                                | 3/1/2024                                | 2-3973-36 |

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| <b>12216</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212688            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$670.08                   | \$863.16                  | \$193.08                                | 12/20/2022                               | 2-3037-57  |
|               | Renewal          | 1212688            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$670.08                   | \$876.11                  | \$12.95                                 | 12/20/2022                               | 2-3037-57  |
|               | Renewal          | 1246797            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$670.08                   | \$904.58                  | \$234.50                                | 1/22/2024                                | 2-3037-57  |
| <b>12218</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1160791            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$676.64                   | \$1,199.15                | \$522.51                                | 11/22/2021                               | 2-2452-54  |
|               | Renewal          | 1253301            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$676.64                   | \$1,232.13                | \$555.49                                | 12/8/2023                                | 2-2452-54  |
|               | Renewal          | 1253301            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$676.64                   | \$1,271.56                | \$39.43                                 | 12/8/2023                                | 2-2452-54  |
| <b>12248</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1157389            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$557.72                   | \$800.94                  | \$243.22                                | 10/21/2021                               | 2-3331-10  |
|               | Renewal          | 1237465            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$557.72                   | \$822.97                  | \$265.25                                | 10/12/2023                               | 2-3331-10  |
|               | Renewal          | 1237465            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$557.72                   | \$849.31                  | \$26.34                                 | 10/12/2023                               | 2-3331-10  |
| <b>12257</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212567            | Approved           | Active         | 12/27/2022    | 12/26/2024  | 24                  | Two Year Renewal                | \$816.00                   | \$1,096.19                | \$280.19                                | 12/29/2022                               | 2-2897-127 |
| <b>12271</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218477            | Approved           | Active         | 12/19/2022    | 12/18/2024  | 24                  | Two Year Renewal                | \$706.00                   | \$948.41                  | \$242.41                                | 2/24/2023                                | 2-2897-127 |
| <b>12274</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1184420            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$800.00                   | \$1,144.67                | \$344.67                                | 5/5/2022                                 | 2-3355-37  |

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| <b>12287</b>  | Renewal          | 1203914            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$666.53                   | \$989.28                  | \$322.75                                | 12/14/2022                               | 2-3162-11 |
| <b>12307</b>  | Renewal          | 1215283            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$607.87                   | \$870.44                  | \$262.57                                | 1/19/2023                                | 2-3342-1  |
| <b>12335</b>  | Renewal          | 1156965            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$641.31                   | \$1,071.73                | \$430.42                                | 10/15/2021                               | 2-2844-21 |
|               | Renewal          | 1247496            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$641.31                   | \$1,101.20                | \$459.89                                | 10/26/2023                               | 2-2844-21 |
|               | Renewal          | 1247496            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$641.31                   | \$1,136.44                | \$35.24                                 | 10/26/2023                               | 2-2844-21 |
| <b>12345</b>  | Renewal          | 1212401            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$553.80                   | \$812.67                  | \$258.87                                | 12/29/2022                               | 2-3324-30 |
| <b>12373</b>  | Renewal          | 1158980            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$631.98                   | \$930.93                  | \$298.95                                | 11/3/2021                                | 2-4245-26 |
|               | Renewal          | 1239928            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$631.98                   | \$958.86                  | \$326.88                                | 9/18/2023                                | 2-4245-26 |
| <b>12410</b>  | Renewal          | 1180159            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$701.25                   | \$1,026.12                | \$324.87                                | 3/14/2022                                | 2-2458-80 |
|               | Renewal          | 1266339            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$701.25                   | \$1,054.34                | \$353.09                                | 3/29/2024                                | 2-2458-80 |
|               | Renewal          | 1266339            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$701.25                   | \$1,088.08                | \$33.74                                 | 3/29/2024                                | 2-2458-80 |
| <b>12460</b>  | Renewal          | 1206770            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$728.00                   | \$1,076.28                | \$348.28                                | 12/14/2022                               | 2-3327-60 |

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| <b>12497</b>  | Renewal          | 1211653            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$308.67                   | \$540.88                  | \$232.21                               | 12/15/2022                              | 2-2791-5   |
| <b>12517</b>  | Renewal          | 1195105            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$683.41                   | \$737.56                  | \$54.15                                | 9/20/2022                               | 2-5141-120 |
|               | Renewal          | 1238960            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$683.41                   | \$737.56                  | \$54.15                                | 9/1/2023                                | 2-5141-120 |
| <b>12568</b>  | Renewal          | 1183138            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$567.60                   | \$925.89                  | \$358.29                               | 5/12/2022                               | 2-2439-44  |
|               | Renewal          | 1260102            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$567.60                   | \$951.35                  | \$383.75                               | 2/8/2024                                | 2-2439-44  |
|               | Renewal          | 1260102            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$567.60                   | \$981.79                  | \$30.44                                | 2/8/2024                                | 2-2439-44  |
| <b>12581</b>  | Renewal          | 1199031            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$761.91                   | \$1,097.04                | \$335.13                               | 9/6/2022                                | 2-3777-19  |
| <b>12622</b>  | Renewal          | 1145053            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$512.50                   | \$754.83                  | \$242.33                               | 6/24/2021                               | 2-4016-9   |
|               | Renewal          | 1145053            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$512.50                   | \$762.38                  | \$7.55                                 | 6/24/2021                               | 2-4016-9   |
|               | Renewal          | 1233668            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$512.50                   | \$800.50                  | \$288.00                               | 7/7/2023                                | 2-4016-9   |
| <b>12709</b>  | Renewal          | 1194783            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$546.52                   | \$825.07                  | \$278.55                               | 7/12/2022                               | 2-3162-11  |
| <b>1272</b>   | Renewal          | 1219126            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$543.40                   | \$899.48                  | \$356.08                               | 3/25/2023                               | 2-2458-80  |

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| <b>1273</b>   | Renewal          | 1170854            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$414.78                   | \$660.32                  | \$245.54                                | 6/2/2022                                 | 2-3088-3   |
| <b>128</b>    | Renewal          | 1150409            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$303.97                   | \$527.59                  | \$223.62                                | 10/13/2021                               | 2-2932-15  |
|               | Renewal          | 1150409            | Approved           | Expired        | 8/1/2023      | 9/30/2023   | 2                   | Manual Adjusted TAC - Flat Rate | \$303.97                   | \$538.14                  | \$10.55                                 | 11/30/2023                               | 2-2932-15  |
|               | Renewal          | 1252249            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$303.97                   | \$552.94                  | \$248.97                                | 11/30/2023                               | 2-2932-15  |
|               | Renewal          | 1252249            | Approved           | Active         | 8/1/2024      | 9/30/2025   | 14                  | Increase To Use                 | \$303.97                   | \$563.49                  | \$10.55                                 | 11/30/2023                               | 2-2932-15  |
|               | Renewal          | 1252249            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$303.97                   | \$581.52                  | \$18.03                                 | 11/30/2023                               | 2-2932-15  |
| <b>12821</b>  | Renewal          | 1163683            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$538.45                   | \$841.50                  | \$303.05                                | 12/15/2021                               | 2-2453-45  |
|               | Renewal          | 1255306            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$538.45                   | \$864.64                  | \$326.19                                | 12/27/2023                               | 2-2453-45  |
|               | Renewal          | 1255306            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$538.45                   | \$892.31                  | \$353.86                                | 12/27/2023                               | 2-2453-45  |
| <b>12844</b>  | Renewal          | 1211961            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$854.46                   | \$1,331.96                | \$92.93                                 | 2/24/2023                                | 2-5141-120 |
|               | Renewal          | 1211961            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$854.46                   | \$1,239.03                | \$384.57                                | 2/24/2023                                | 2-5141-120 |
|               | Renewal          | 1252935            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$854.46                   | \$1,331.96                | \$477.50                                | 12/8/2023                                | 2-5141-120 |
| <b>12888</b>  | Renewal          | 1200327            | Approved           | Active         | 10/5/2022     | 10/4/2024   | 24                  | Two Year Renewal                | \$675.00                   | \$1,030.03                | \$355.03                                | 1/31/2023                                | 2-4072-21  |

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| <b>12897</b>  | Renewal          | 1199032            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$993.08                   | \$1,406.16                | \$413.08                                | 8/23/2022                                | 2-4322-32  |
| <b>12913</b>  | Renewal          | 1186500            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$745.96                   | \$1,159.52                | \$413.56                                | 5/17/2022                                | 2-2455-14  |
| <b>12929</b>  | Renewal          | 1184523            | Revoked            |                | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$747.53                   | \$1,057.98                | \$310.45                                | 5/5/2022                                 | 2-3216-16  |
|               | Renewal          | 1184523            | Revoked            |                | 11/1/2023     | 4/30/2024   | 6                   | BENEFIT REVOKE                  | \$747.53                   | \$1,057.98                | \$0.00                                  | 3/16/2024                                | 2-3216-16  |
| <b>12951</b>  | Renewal          | 1183474            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$460.10                   | \$727.70                  | \$267.60                                | 4/4/2022                                 | 2-2850-16  |
|               | Renewal          | 1254770            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$460.10                   | \$747.71                  | \$287.61                                | 12/26/2023                               | 2-2850-16  |
|               | Renewal          | 1254770            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$460.10                   | \$771.64                  | \$23.93                                 | 12/26/2023                               | 2-2850-16  |
| <b>13038</b>  | Renewal          | 1162794            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$839.47                   | \$1,112.25                | \$272.78                                | 12/7/2021                                | 2-2796-23  |
|               | Renewal          | 1253623            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$839.47                   | \$1,142.84                | \$303.37                                | 12/12/2023                               | 2-2796-23  |
|               | Renewal          | 1253623            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$839.47                   | \$1,179.41                | \$36.57                                 | 12/12/2023                               | 2-2796-23  |
| <b>13057</b>  | Renewal          | 1216289            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$633.55                   | \$900.73                  | \$267.18                                | 2/3/2023                                 | 2-2506-147 |
| <b>13090</b>  | Renewal          | 1215170            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$707.44                   | \$1,025.83                | \$318.39                                | 1/18/2023                                | 2-5141-120 |
|               | Renewal          | 1256242            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$707.44                   | \$1,025.83                | \$318.39                                | 2/7/2024                                 | 2-5141-120 |

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| <b>13106</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1143938            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$562.55                   | \$806.19                  | \$243.64                                | 10/15/2021                               | 2-3249-38  |
|               | Renewal          | 1143938            | Approved           | Expired        | 7/1/2023      | 7/31/2023   | 1                   | Manual Adjusted TAC - Flat Rate | \$562.55                   | \$806.19                  | \$243.64                                | 6/2/2023                                 | 2-3249-38  |
|               | Renewal          | 1229058            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Increase To Use                 | \$562.55                   | \$833.99                  | \$271.44                                | 6/2/2023                                 | 2-3249-38  |
| <b>13109</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1170855            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$916.28                   | \$1,449.13                | \$532.85                                | 3/29/2022                                | 2-3933-70  |
|               | Renewal          | 1254525            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$916.28                   | \$1,488.98                | \$572.70                                | 3/18/2024                                | 2-3933-70  |
|               | Renewal          | 1254525            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$916.28                   | \$1,536.63                | \$47.65                                 | 3/18/2024                                | 2-3933-70  |
| <b>1317</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195992            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$534.24                   | \$854.55                  | \$320.31                                | 11/23/2022                               | 2-5141-120 |
|               | Renewal          | 1195992            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$534.24                   | \$918.64                  | \$64.09                                 | 11/22/2023                               | 2-5141-120 |
|               | Renewal          | 1248154            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$534.24                   | \$918.64                  | \$64.09                                 | 11/22/2023                               | 2-5141-120 |
|               | Renewal          | 1248154            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$534.24                   | \$854.55                  | \$320.31                                | 10/31/2023                               | 2-5141-120 |
| <b>13193</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194899            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$849.03                   | \$975.75                  | \$126.72                                | 11/21/2022                               | 2-5141-120 |
|               | Renewal          | 1194899            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$849.03                   | \$1,048.93                | \$73.18                                 | 8/12/2023                                | 2-5141-120 |
|               | Renewal          | 1233521            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$849.03                   | \$1,048.93                | \$199.90                                | 8/12/2023                                | 2-5141-120 |
| <b>13223</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1139213            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$529.13                   | \$820.90                  | \$291.77                                | 5/20/2021                                | 2-4994-17  |

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| <b>13223</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1139213            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$529.13                   | \$829.11                  | \$8.21                                  | 5/20/2021                                | 2-4994-17  |
|               | Renewal          | 1227034            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$529.13                   | \$870.57                  | \$341.44                                | 8/8/2023                                 | 2-4994-17  |
| <b>13229</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195508            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$713.98                   | \$1,244.34                | \$530.36                                | 8/19/2022                                | 2-3263-85  |
|               | Renewal          | 1227947            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$713.98                   | \$1,244.34                | \$530.36                                | 5/27/2023                                | 2-3263-85  |
| <b>13237</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1168038            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$604.87                   | \$1,099.65                | \$494.78                                | 1/21/2022                                | 2-3293-139 |
|               | Renewal          | 1259560            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$604.87                   | \$1,129.89                | \$525.02                                | 2/2/2024                                 | 2-3293-139 |
|               | Renewal          | 1259560            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$604.87                   | \$1,166.05                | \$36.16                                 | 2/2/2024                                 | 2-3293-139 |
| <b>13256</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1186897            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,265.00                 | \$2,032.28                | \$21.45                                 | 6/8/2022                                 | 2-5228-41  |
|               | Renewal          | 1186897            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,265.00                 | \$2,010.83                | \$745.83                                | 5/17/2022                                | 2-5228-41  |
|               | Renewal          | 1266500            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Zero Increase Order             | \$1,265.00                 | \$2,032.28                | \$767.28                                | 3/30/2024                                | 2-5228-41  |
| <b>13275</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218762            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,173.32                 | \$1,576.20                | \$402.88                                | 2/24/2023                                | 2-4253-80  |
| <b>13295</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1224795            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$423.88                   | \$664.24                  | \$240.36                                | 5/1/2023                                 | 2-2783-42  |



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| <b>13300</b>  | Renewal          | 1184239            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$775.75                   | \$1,055.70                | \$279.95                                | 7/20/2022                                | 2-2868-105 |
| <b>13339</b>  | Renewal          | 1238355            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$614.69                   | \$896.35                  | \$281.66                                | 8/23/2023                                | 2-3219-201 |
| <b>13353</b>  | Renewal          | 1147350            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$434.51                   | \$695.54                  | \$261.03                                | 7/19/2021                                | 2-2745-36  |
|               | Renewal          | 1147350            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$434.51                   | \$702.49                  | \$6.95                                  | 7/19/2021                                | 2-2745-36  |
|               | Renewal          | 1229426            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$434.51                   | \$737.61                  | \$303.10                                | 6/6/2023                                 | 2-2745-36  |
| <b>13362</b>  | Renewal          | 1199324            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$398.81                   | \$541.94                  | \$143.13                                | 8/19/2022                                | 2-2840-22  |
| <b>13407</b>  | Renewal          | 1215006            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$932.18                   | \$1,259.39                | \$327.21                                | 1/17/2023                                | 2-3149-153 |
| <b>13418</b>  | Renewal          | 1163907            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$620.90                   | \$925.67                  | \$304.77                                | 1/10/2022                                | 2-2488-41  |
| <b>13456</b>  | Renewal          | 1205493            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$301.73                   | \$1,018.35                | \$716.62                                | 1/25/2023                                | 2-3356-104 |
| <b>13471</b>  | Renewal          | 1184524            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,754.53                 | \$2,346.43                | \$591.90                                | 5/21/2022                                | 2-3311-120 |
|               | Renewal          | 1265468            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,754.53                 | \$2,410.96                | \$656.43                                | 3/25/2024                                | 2-3311-120 |
|               | Renewal          | 1265468            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,754.53                 | \$2,488.11                | \$77.15                                 | 3/25/2024                                | 2-3311-120 |

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| <b>13480</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1168940            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                 | \$615.80                   | \$904.17                  | \$288.37                                | 2/22/2022                                | 2-3070-26  |
|               | Renewal          | 1257632            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal           | \$615.80                   | \$929.03                  | \$313.23                                | 1/23/2024                                | 2-3070-26  |
|               | Renewal          | 1257632            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal           | \$615.80                   | \$958.76                  | \$342.96                                | 1/23/2024                                | 2-3070-26  |
| <b>13486</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1185236            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                 | \$650.18                   | \$938.55                  | \$288.37                                | 5/4/2022                                 | 2-2880-135 |
| <b>13487</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1140231            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order              | \$745.50                   | \$1,037.17                | \$291.67                                | 8/6/2021                                 | 2-3256-144 |
|               | Renewal          | 1140231            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$745.50                   | \$1,047.54                | \$10.37                                 | 8/6/2021                                 | 2-3256-144 |
|               | Renewal          | 1140231            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate  | \$745.50                   | \$1,052.73                | \$5.19                                  | 6/22/2023                                | 2-3256-144 |
|               | Renewal          | 1228767            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                 | \$745.50                   | \$1,105.37                | \$359.87                                | 6/23/2023                                | 2-3256-144 |
| <b>13492</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1222788            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate  | \$469.00                   | \$745.13                  | \$3.35                                  | 11/20/2023                               | 2-3627-40  |
|               | Renewal          | 1222788            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | MCI Building-Wide Increase RS/RD | \$469.00                   | \$759.41                  | \$14.28                                 | 11/20/2023                               | 2-3627-40  |
|               | Renewal          | 1222788            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                 | \$469.00                   | \$741.78                  | \$272.78                                | 3/29/2023                                | 2-3627-40  |
| <b>13495</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Benefit Takeover | 1219206            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   | REINSTATEMENT                    | \$690.96                   | \$715.31                  | \$0.00                                  | 2/28/2023                                | 2-3336-55  |
|               | Redetermination  | 1219207            | Approved           | Expired        | 3/1/2023      | 7/31/2023   | 5                   | Redetermination TAC Adjustment   | \$530.26                   | \$715.31                  | \$160.70                                | 2/28/2023                                | 2-3336-55  |

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| <b>13495</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209108            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$690.96                   | \$708.23                  | \$17.27                                 | 11/7/2022                                | 2-3336-55  |
|               | Renewal          | 1209108            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$690.96                   | \$715.31                  | \$7.08                                  | 11/7/2022                                | 2-3336-55  |
|               | Renewal          | 1209108            | Revoked            |                | 1/1/2023      | 7/31/2023   | 7                   | BENEFIT REVOKE                  | \$690.96                   | \$715.31                  | \$0.00                                  | 2/28/2023                                | 2-3336-55  |
|               | Renewal          | 1234302            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$530.26                   | \$751.08                  | \$220.82                                | 8/15/2023                                | 2-3336-55  |
| <b>13515</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1224227            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$519.72                   | \$810.35                  | \$290.63                                | 4/27/2023                                | 2-3262-77  |
| <b>13520</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196079            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$605.00                   | \$972.92                  | \$367.92                                | 9/14/2022                                | 2-2985-23  |
| <b>13530</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1137811            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$574.00                   | \$848.78                  | (\$274.78)                              | 9/12/2023                                | 2-3627-40  |
|               | Renewal          | 1137811            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$574.00                   | \$848.78                  | \$274.78                                | 3/14/2022                                | 2-3627-40  |
|               | Renewal          | 1137811            | Approved           | Expired        | 6/2/2021      | 6/1/2023    | 24                  | Manual Adjusted TAC - Flat Rate | \$574.00                   | \$848.78                  | (\$274.78)                              | 3/14/2022                                | 2-3627-40  |
|               | Renewal          | 1137811            | Approved           | Expired        | 6/2/2021      | 6/1/2023    | 24                  | Zero Increase Order             | \$574.00                   | \$848.78                  | \$274.78                                | 8/30/2021                                | 2-3627-40  |
|               | Renewal          | 1137811            | Approved           | Expired        | 6/1/2022      | 7/31/2023   | 14                  | Manual Adjusted TAC - Flat Rate | \$574.00                   | \$848.78                  | \$274.78                                | 9/15/2023                                | 2-3627-40  |
|               | Renewal          | 1233862            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$574.00                   | \$870.00                  | \$296.00                                | 9/15/2023                                | 2-3627-40  |
| <b>13554</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1206095            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$629.55                   | \$845.73                  | \$216.18                                | 10/26/2022                               | 2-2872-287 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>13567</b>  | Renewal          | 1198053            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$600.00                   | \$849.57                  | \$249.57                                | 9/1/2022                                 | 2-4439-1  |
| <b>1357</b>   | Renewal          | 1205091            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Increase To Use                 | \$659.08                   | \$981.00                  | \$321.92                                | 10/6/2022                                | 2-4512-5  |
| <b>13573</b>  | Renewal          | 1189997            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$972.10                   | \$1,031.58                | \$59.48                                 | 6/1/2022                                 | 2-2715-49 |
| <b>13583</b>  | Renewal          | 1189927            | Approved           | Active         | 7/12/2022     | 7/11/2024   | 24                  | Two Year Renewal                | \$675.00                   | \$955.77                  | \$280.77                                | 6/9/2022                                 | 2-4328-11 |
| <b>13587</b>  | Renewal          | 1181586            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$842.91                   | \$1,201.77                | \$358.86                                | 3/21/2022                                | 2-2843-18 |
|               | Renewal          | 1266340            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$842.91                   | \$1,234.82                | \$391.91                                | 3/29/2024                                | 2-2843-18 |
|               | Renewal          | 1266340            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$842.91                   | \$1,274.33                | \$39.51                                 | 3/29/2024                                | 2-2843-18 |
| <b>13596</b>  | Renewal          | 1182193            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$511.53                   | \$759.09                  | \$247.56                                | 6/9/2022                                 | 2-2446-7  |
| <b>13618</b>  | Renewal          | 1145898            | Approved           | Expired        | 8/15/2021     | 8/14/2023   | 24                  | Zero Increase Order             | \$781.78                   | \$1,403.11                | \$621.33                                | 8/17/2021                                | 2-3341-22 |
|               | Renewal          | 1145898            | Approved           | Expired        | 8/15/2022     | 8/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$781.78                   | \$1,417.14                | \$14.03                                 | 8/17/2021                                | 2-3341-22 |
| <b>13637</b>  | Renewal          | 1220064            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$925.00                   | \$1,269.70                | \$344.70                                | 3/18/2023                                | 2-4165-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>13648</b>  | Renewal          | 1195106            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$626.23                   | \$1,001.72                | \$375.49                                | 12/12/2022                               | 2-5141-120 |
| <b>13655</b>  | Renewal          | 1169992            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$869.59                   | \$1,310.72                | \$441.13                                | 3/28/2022                                | 2-3935-53  |
|               | Renewal          | 1261329            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$869.59                   | \$1,346.76                | \$477.17                                | 2/20/2024                                | 2-3935-53  |
|               | Renewal          | 1261329            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$869.59                   | \$1,389.86                | \$43.10                                 | 2/20/2024                                | 2-3935-53  |
| <b>13663</b>  | Renewal          | 1169551            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$943.90                   | \$1,234.51                | \$290.61                                | 3/1/2022                                 | 2-3299-21  |
|               | Renewal          | 1262750            | Approved           | Active         | 3/1/2024      | 3/1/2026    | 24                  | Two Year Renewal                | \$943.90                   | \$1,268.46                | \$324.56                                | 3/2/2024                                 | 2-3299-21  |
|               | Renewal          | 1262750            | Approved           | Active         | 3/1/2025      | 3/1/2026    | 12                  | Manual Adjusted TAC - Flat Rate | \$943.90                   | \$1,309.05                | \$40.59                                 | 3/2/2024                                 | 2-3299-21  |
| <b>13674</b>  | Renewal          | 1157302            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$747.94                   | \$1,074.90                | \$326.96                                | 11/1/2021                                | 2-3327-142 |
|               | Renewal          | 1247890            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$747.94                   | \$1,104.46                | \$356.52                                | 10/27/2023                               | 2-3327-142 |
|               | Renewal          | 1247890            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$747.94                   | \$1,139.80                | \$35.34                                 | 10/27/2023                               | 2-3327-142 |
| <b>13745</b>  | Renewal          | 1216931            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$798.57                   | \$1,588.87                | \$790.30                                | 2/23/2023                                | 2-3263-67  |
|               | Renewal          | 1261760            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$798.57                   | \$1,588.87                | \$790.30                                | 2/23/2024                                | 2-3263-67  |
| <b>13763</b>  | Renewal          | 1145624            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$697.64                   | \$1,000.41                | \$302.77                                | 6/30/2021                                | 2-3181-30  |

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| <b>13763</b>  | Renewal          | 1145624            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$697.64                   | \$1,010.39                | \$9.98                                  | 6/30/2021                                | 2-3181-30 |
| <b>13793</b>  | Renewal          | 1165944            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Zero Increase Order             | \$603.33                   | \$1,099.38                | \$496.05                                | 1/24/2022                                | 2-4428-46 |
|               | Renewal          | 1256103            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$603.33                   | \$1,129.61                | \$526.28                                | 1/5/2024                                 | 2-4428-46 |
|               | Renewal          | 1256103            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$603.33                   | \$1,165.76                | \$36.15                                 | 1/5/2024                                 | 2-4428-46 |
| <b>13831</b>  | Renewal          | 1193646            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$886.93                   | \$1,213.06                | \$326.13                                | 7/25/2022                                | 2-3147-70 |
| <b>13847</b>  | Renewal          | 1208033            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,092.53                 | \$1,467.67                | \$375.14                                | 11/4/2022                                | 2-2796-19 |
| <b>13851</b>  | Renewal          | 1155843            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$814.41                   | \$1,153.17                | \$338.76                                | 10/6/2021                                | 2-3305-26 |
|               | Renewal          | 1250195            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$814.41                   | \$1,184.88                | \$370.47                                | 11/16/2023                               | 2-3305-26 |
|               | Renewal          | 1250195            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$814.41                   | \$1,222.80                | \$37.92                                 | 11/16/2023                               | 2-3305-26 |
| <b>13874</b>  | Renewal          | 1237308            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$743.26                   | \$1,055.63                | \$312.37                                | 8/15/2023                                | 2-3211-9  |
| <b>13885</b>  | Renewal          | 1166094            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$761.39                   | \$1,111.31                | \$349.92                                | 2/7/2022                                 | 2-2489-54 |
|               | Renewal          | 1256765            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$761.39                   | \$1,141.87                | \$380.48                                | 1/10/2024                                | 2-2489-54 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>13885</b>  | Renewal          | 1256765            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$761.39                   | \$1,178.41                | \$417.02                                | 1/10/2024                                | 2-2489-54  |
| <b>13893</b>  | Renewal          | 1222789            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$443.65                   | \$827.06                  | \$383.41                                | 3/29/2023                                | 2-3252-117 |
| <b>13897</b>  | Renewal          | 1223880            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$556.00                   | \$775.08                  | \$219.08                                | 5/19/2023                                | 2-3627-30  |
| <b>13956</b>  | Renewal          | 1220481            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$489.10                   | \$661.00                  | \$171.90                                | 3/20/2023                                | 2-4671-51  |
|               | Renewal          | 1220481            | Approved           | Expired        | 3/1/2024      | 4/30/2024   | 2                   | Manual Adjusted TAC - Flat Rate | \$489.10                   | \$720.49                  | \$59.49                                 | 4/8/2024                                 | 2-4671-51  |
|               | Renewal          | 1265470            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$489.10                   | \$720.49                  | \$59.49                                 | 4/8/2024                                 | 2-4671-51  |
|               | Renewal          | 1265470            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$489.10                   | \$661.00                  | \$171.90                                | 3/25/2024                                | 2-4671-51  |
| <b>14053</b>  | Renewal          | 1189930            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,135.91                 | \$1,576.84                | \$440.93                                | 6/9/2022                                 | 2-5057-27  |
| <b>14075</b>  | Renewal          | 1189183            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Increase To Use                 | \$608.93                   | \$879.82                  | \$17.25                                 | 6/2/2022                                 | 2-3212-42  |
|               | Renewal          | 1189183            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Zero Increase Order             | \$608.93                   | \$862.57                  | \$253.64                                | 6/2/2022                                 | 2-3212-42  |
| <b>14086</b>  | Renewal          | 1224980            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$553.07                   | \$829.22                  | \$276.15                                | 4/24/2023                                | 2-2581-26  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>14087</b>  | Renewal          | 1222216            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$627.12                   | \$870.81                  | \$243.69                                | 3/22/2023                                | 2-3219-175 |
| <b>14105</b>  | Renewal          | 1169994            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$940.01                   | \$1,330.99                | \$390.98                                | 3/2/2022                                 | 2-4430-28  |
|               | Renewal          | 1257852            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$940.01                   | \$1,367.59                | \$427.58                                | 1/22/2024                                | 2-4430-28  |
|               | Renewal          | 1257852            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$940.01                   | \$1,411.35                | \$471.34                                | 1/22/2024                                | 2-4430-28  |
| <b>14112</b>  | Renewal          | 1214291            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Increase To Use                 | \$578.90                   | \$813.87                  | \$234.97                                | 5/5/2023                                 | 2-2829-24  |
| <b>14133</b>  | Renewal          | 1209025            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$648.58                   | \$896.82                  | \$248.24                                | 11/19/2022                               | 2-2532-20  |
| <b>14148</b>  | Renewal          | 1207337            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$666.78                   | \$921.10                  | \$254.32                                | 11/23/2022                               | 2-2487-20  |
| <b>14183</b>  | Renewal          | 1219000            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$524.07                   | \$664.73                  | \$140.66                                | 3/11/2023                                | 2-3776-56  |
|               | Renewal          | 1262751            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$524.07                   | \$684.67                  | \$160.60                                | 3/2/2024                                 | 2-3776-56  |
| <b>14266</b>  | Renewal          | 1197362            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$817.39                   | \$1,157.39                | \$340.00                                | 8/5/2022                                 | 2-3089-1   |
| <b>14277</b>  | Renewal          | 1179837            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$643.33                   | \$1,002.41                | \$359.08                                | 3/10/2022                                | 2-4292-24  |
|               | Renewal          | 1253093            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$643.33                   | \$1,029.98                | \$386.65                                | 12/8/2023                                | 2-4292-24  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>14277</b>  | Renewal          | 1253093            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$643.33                   | \$1,062.94                | \$32.96                                 | 12/8/2023                                | 2-4292-24 |
| <b>14302</b>  | Renewal          | 1169808            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$707.13                   | \$1,038.82                | \$331.69                                | 2/28/2022                                | 2-2489-54 |
|               | Renewal          | 1169808            | Revoked            |                | 5/1/2023      | 3/31/2024   | 11                  | BENEFIT REVOKE                  | \$707.13                   | \$1,038.82                | \$0.00                                  | 5/19/2023                                | 2-2489-54 |
| <b>14332</b>  | Renewal          | 1217648            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$560.91                   | \$936.69                  | \$375.78                                | 2/21/2023                                | 2-3040-10 |
| <b>14357</b>  | Renewal          | 1179883            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$800.00                   | \$1,282.73                | \$482.73                                | 5/12/2022                                | 2-3218-7  |
|               | Renewal          | 1262427            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$800.00                   | \$1,318.01                | \$518.01                                | 2/27/2024                                | 2-3218-7  |
|               | Renewal          | 1262427            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$800.00                   | \$1,360.19                | \$42.18                                 | 2/27/2024                                | 2-3218-7  |
| <b>14369</b>  | Renewal          | 1187707            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$769.54                   | \$1,168.84                | \$399.30                                | 5/14/2022                                | 2-3259-6  |
| <b>144</b>    | Renewal          | 1140331            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$753.24                   | \$1,323.89                | \$570.65                                | 5/27/2021                                | 2-3352-45 |
|               | Renewal          | 1140331            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$753.24                   | \$1,337.13                | \$13.24                                 | 5/27/2021                                | 2-3352-45 |
|               | Renewal          | 1227949            | Revoked            |                | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$753.24                   | \$1,403.99                | \$650.75                                | 6/1/2023                                 | 2-3352-45 |
|               | Renewal          | 1227949            | Revoked            |                | 9/1/2023      | 7/31/2025   | 23                  | BENEFIT REVOKE                  | \$753.24                   | \$1,403.99                | \$0.00                                  | 10/25/2023                               | 2-3352-45 |

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| <b>14412</b>  | Renewal          | 1190812            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$415.83                   | \$673.65                  | \$257.82                                | 6/6/2022                                 | 2-2865-129 |
| <b>14542</b>  | Renewal          | 1181254            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$666.28                   | \$957.21                  | \$290.93                                | 5/5/2022                                 | 2-3075-45  |
|               | Renewal          | 1269658            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$666.28                   | \$983.53                  | \$317.25                                | 5/9/2024                                 | 2-3075-45  |
|               | Renewal          | 1269658            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$666.28                   | \$1,015.00                | \$348.72                                | 5/9/2024                                 | 2-3075-45  |
| <b>14556</b>  | Renewal          | 1207866            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$846.00                   | \$928.00                  | \$82.00                                 | 10/27/2022                               | 2-2882-229 |
|               | Renewal          | 1256881            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$846.00                   | \$928.00                  | \$82.00                                 | 3/2/2024                                 | 2-2882-229 |
| <b>14586</b>  | Renewal          | 1196570            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$736.76                   | \$1,118.26                | \$381.50                                | 9/6/2022                                 | 2-2832-60  |
| <b>14658</b>  | Renewal          | 1145892            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$702.20                   | \$1,047.50                | \$345.30                                | 7/2/2021                                 | 2-3344-76  |
|               | Renewal          | 1145892            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$702.20                   | \$1,057.98                | \$10.48                                 | 7/2/2021                                 | 2-3344-76  |
|               | Renewal          | 1242952            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$702.20                   | \$1,110.88                | \$408.68                                | 9/26/2023                                | 2-3344-76  |
| <b>14674</b>  | Renewal          | 1206948            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$648.53                   | \$971.63                  | \$323.10                                | 10/25/2022                               | 2-3293-54  |
| <b>14676</b>  | Renewal          | 1155289            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$604.89                   | \$839.85                  | \$234.96                                | 9/30/2021                                | 2-3169-9   |
|               | Renewal          | 1260554            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal          | \$604.89                   | \$862.95                  | \$258.06                                | 2/12/2024                                | 2-3169-9   |

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| <b>14676</b>  | Renewal          | 1260554            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$604.89                   | \$890.56                  | \$285.67                                | 2/12/2024                                | 2-3169-9  |
| <b>14692</b>  | Renewal          | 1214774            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$988.30                   | \$1,344.21                | \$355.91                                | 1/19/2023                                | 2-2841-41 |
| <b>14697</b>  | Renewal          | 1165648            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$697.26                   | \$1,007.20                | \$309.94                                | 1/5/2022                                 | 2-3331-82 |
| <b>14714</b>  | Renewal          | 1153354            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$506.30                   | \$716.90                  | \$210.60                                | 10/18/2021                               | 2-3179-47 |
|               | Renewal          | 1250965            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$506.30                   | \$736.61                  | \$230.31                                | 11/20/2023                               | 2-3179-47 |
|               | Renewal          | 1250965            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$506.30                   | \$760.18                  | \$23.57                                 | 11/20/2023                               | 2-3179-47 |
| <b>14737</b>  | Renewal          | 1157778            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$850.00                   | \$1,329.34                | \$479.34                                | 10/22/2021                               | 2-4286-22 |
|               | Renewal          | 1246152            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$850.00                   | \$1,365.90                | \$515.90                                | 10/18/2023                               | 2-4286-22 |
|               | Renewal          | 1246152            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$850.00                   | \$1,409.61                | \$43.71                                 | 10/18/2023                               | 2-4286-22 |
| <b>14744</b>  | Renewal          | 1201028            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$560.75                   | \$903.64                  | \$342.89                                | 8/30/2022                                | 2-2265-33 |
| <b>14764</b>  | Renewal          | 1218763            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$584.44                   | \$842.54                  | \$258.10                                | 3/27/2023                                | 2-3742-26 |
| <b>14766</b>  | Renewal          | 1168937            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$798.71                   | \$1,122.60                | \$323.89                                | 5/19/2022                                | 2-3315-44 |

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| <b>14766</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1244407            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$798.71                   | \$1,150.67                | \$351.96                                | 10/3/2023                                | 2-3315-44  |
|               | Renewal          | 1244407            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$798.71                   | \$1,182.31                | \$31.64                                 | 10/3/2023                                | 2-3315-44  |
|               | Renewal          | 1244407            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$798.71                   | \$1,220.14                | \$37.83                                 | 10/3/2023                                | 2-3315-44  |
| <b>14795</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1166294            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$658.46                   | \$922.18                  | \$263.72                                | 1/12/2022                                | 2-2458-72  |
|               | Renewal          | 1254306            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$658.46                   | \$947.54                  | \$289.08                                | 1/12/2024                                | 2-2458-72  |
|               | Renewal          | 1254306            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$658.46                   | \$977.86                  | \$319.40                                | 1/12/2024                                | 2-2458-72  |
| <b>1483</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1139066            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$543.00                   | \$786.35                  | \$243.35                                | 5/19/2021                                | 2-3682-1   |
|               | Renewal          | 1139066            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$543.00                   | \$794.21                  | \$7.86                                  | 5/19/2021                                | 2-3682-1   |
|               | Renewal          | 1233760            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$543.00                   | \$833.92                  | \$290.92                                | 7/12/2023                                | 2-3682-1   |
| <b>14836</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1148686            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$557.96                   | \$829.14                  | \$0.00                                  | 11/8/2023                                | 2-3328-73  |
|               | Renewal          | 1245526            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$557.96                   | \$849.87                  | \$291.91                                | 11/8/2023                                | 2-3328-73  |
| <b>14891</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1168532            | Revoked            |                | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$550.00                   | \$778.76                  | \$228.76                                | 1/27/2022                                | 2-2411-142 |
|               | Renewal          | 1168532            | Revoked            |                | 1/1/2023      | 2/29/2024   | 14                  | BENEFIT REVOKE                  | \$550.00                   | \$778.76                  | \$0.00                                  | 3/27/2023                                | 2-2411-142 |

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| <b>14906</b>  | Initial          | 1249729            | Approved           | Active         | 12/1/2023     | 7/31/2025   | 20                  | Two Year Renewal                | \$829.26                   | \$870.72                  | \$41.46                                 | 11/14/2023                               | 2-4642-33  |
| <b>14970</b>  | Renewal          | 1196962            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$695.62                   | \$914.57                  | \$218.95                                | 8/4/2022                                 | 2-3218-1   |
|               | Renewal          | 1196962            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$695.62                   | \$928.29                  | \$13.72                                 | 8/4/2022                                 | 2-3218-1   |
|               | Renewal          | 1255960            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$695.62                   | \$958.46                  | \$262.84                                | 1/2/2024                                 | 2-3218-1   |
| <b>14975</b>  | Renewal          | 1163303            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$906.33                   | \$1,276.76                | \$370.43                                | 12/13/2021                               | 2-4653-41  |
|               | Renewal          | 1247222            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$906.33                   | \$1,311.87                | \$405.54                                | 10/25/2023                               | 2-4653-41  |
|               | Renewal          | 1247222            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$906.33                   | \$1,353.85                | \$41.98                                 | 10/25/2023                               | 2-4653-41  |
| <b>14998</b>  | Renewal          | 1202923            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$827.90                   | \$1,128.03                | \$300.13                                | 9/15/2022                                | 2-3329-25  |
|               | Renewal          | 1239750            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$827.90                   | \$1,161.87                | \$333.97                                | 4/25/2024                                | 2-3329-25  |
| <b>15003</b>  | Renewal          | 1144438            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$613.44                   | \$869.84                  | \$256.40                                | 6/17/2021                                | 2-2456-175 |
|               | Renewal          | 1144438            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$613.44                   | \$878.54                  | \$8.70                                  | 6/17/2021                                | 2-2456-175 |
|               | Renewal          | 1225938            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$613.44                   | \$922.47                  | \$309.03                                | 4/29/2023                                | 2-2456-175 |
| <b>15012</b>  | Renewal          | 1196868            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$912.19                   | \$1,074.35                | \$162.16                                | 10/13/2022                               | 2-3894-11  |

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| <b>15022</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212788            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$726.38                   | \$995.70                  | \$269.32                                | 1/25/2023                                | 2-2474-46  |
|               | Renewal          | 1250278            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$726.38                   | \$1,025.57                | \$299.19                                | 12/16/2023                               | 2-2474-46  |
| <b>1512</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1184082            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$599.77                   | \$921.03                  | \$321.26                                | 4/26/2022                                | 2-2877-216 |
|               | Renewal          | 1253907            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$599.77                   | \$946.36                  | \$346.59                                | 12/16/2023                               | 2-2877-216 |
|               | Renewal          | 1253907            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$599.77                   | \$976.64                  | \$30.28                                 | 12/16/2023                               | 2-2877-216 |
| <b>15122</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1203530            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,026.09                 | \$1,415.91                | \$389.82                                | 9/22/2022                                | 2-2676-45  |
| <b>15123</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1193576            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$807.95                   | \$1,022.39                | (\$214.44)                              | 3/25/2024                                | 2-3239-84  |
|               | Renewal          | 1193576            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Zero Increase Order             | \$807.95                   | \$1,022.39                | \$214.44                                | 6/27/2022                                | 2-3239-84  |
|               | Renewal          | 1265949            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$807.95                   | \$1,073.51                | \$265.56                                | 3/25/2024                                | 2-3239-84  |
| <b>15145</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1159701            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$624.00                   | \$866.61                  | \$242.61                                | 11/9/2021                                | 2-3312-30  |
|               | Renewal          | 1247223            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$624.00                   | \$890.44                  | \$266.44                                | 10/25/2023                               | 2-3312-30  |
|               | Renewal          | 1247223            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$624.00                   | \$918.93                  | \$28.49                                 | 10/25/2023                               | 2-3312-30  |
| <b>15150</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1185652            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$679.83                   | \$983.90                  | \$304.07                                | 5/12/2022                                | 2-2805-60  |
|               | Renewal          | 1267204            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$679.83                   | \$1,010.96                | \$331.13                                | 4/10/2024                                | 2-2805-60  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>15150</b>  | Renewal          | 1267204            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$679.83                   | \$1,043.31                | \$363.48                                | 4/10/2024                                | 2-2805-60  |
| <b>15187</b>  | Renewal          | 1195673            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$560.98                   | \$794.31                  | \$233.33                                | 7/21/2022                                | 2-4430-28  |
| <b>152</b>    | Renewal          | 1196025            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$453.60                   | \$725.57                  | \$271.97                                | 8/4/2022                                 | 2-5141-120 |
|               | Renewal          | 1196025            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$453.60                   | \$779.99                  | \$54.42                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1235508            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$453.60                   | \$779.99                  | \$326.39                                | 8/3/2023                                 | 2-5141-120 |
| <b>15283</b>  | Renewal          | 1169553            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$496.77                   | \$739.37                  | \$242.60                                | 3/2/2022                                 | 2-2515-9   |
|               | Renewal          | 1258859            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$496.77                   | \$759.70                  | \$262.93                                | 1/31/2024                                | 2-2515-9   |
|               | Renewal          | 1258859            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$496.77                   | \$784.01                  | \$287.24                                | 1/31/2024                                | 2-2515-9   |
| <b>15287</b>  | Renewal          | 1215312            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$815.93                   | \$1,102.95                | \$287.02                                | 1/20/2023                                | 2-4310-1   |
| <b>15291</b>  | Renewal          | 1143401            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,443.85                 | \$1,539.14                | \$95.29                                 | 6/9/2021                                 | 2-3814-1   |
|               | Renewal          | 1143401            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,443.85                 | \$1,554.53                | \$15.39                                 | 6/9/2021                                 | 2-3814-1   |
| <b>15322</b>  | Renewal          | 1149686            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$795.46                   | \$1,310.36                | \$514.90                                | 8/31/2021                                | 2-2461-40  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>15322</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1149686            | Approved           | Expired        | 11/1/2021     | 9/30/2023   | 23                  | Manual Adjusted TAC - Flat Rate | \$795.46                   | \$1,335.30                | \$24.94                                | 10/21/2021                              | 2-2461-40  |
|               | Renewal          | 1149686            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$795.46                   | \$1,358.80                | \$23.50                                | 10/18/2022                              | 2-2461-40  |
|               | Renewal          | 1149686            | Approved           | Expired        | 11/1/2022     | 9/30/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$795.46                   | \$1,335.30                | (\$24.22)                              | 10/18/2022                              | 2-2461-40  |
|               | Renewal          | 1149686            | Approved           | Expired        | 11/1/2022     | 9/30/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$795.46                   | \$1,340.54                | \$5.24                                 | 10/21/2021                              | 2-2461-40  |
|               | Renewal          | 1149686            | Approved           | Expired        | 11/1/2022     | 9/30/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$795.46                   | \$1,359.52                | \$18.98                                | 9/12/2022                               | 2-2461-40  |
|               | Renewal          | 1239480            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$795.46                   | \$1,396.17                | \$600.71                               | 11/2/2023                               | 2-2461-40  |
|               | Renewal          | 1239480            | Approved           | Active         | 11/1/2023     | 9/30/2025   | 23                  | Manual Adjusted TAC - Flat Rate | \$795.46                   | \$1,420.39                | \$24.22                                | 11/2/2023                               | 2-2461-40  |
|               | Renewal          | 1239480            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$795.46                   | \$1,465.84                | \$45.45                                | 11/2/2023                               | 2-2461-40  |
|               | Renewal          | 1239480            | Approved           | Active         | 11/1/2024     | 9/30/2025   | 11                  | Manual Adjusted TAC - Flat Rate | \$795.46                   | \$1,490.06                | \$24.22                                | 11/2/2023                               | 2-2461-40  |
| <b>15336</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1189684            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$310.78                   | \$434.87                  | \$124.09                               | 6/3/2022                                | 2-2705-7   |
| <b>15389</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1264997            | Approved           | Active         | 4/1/2024      | 12/31/2024  | 9                   | Increase To Use                 | \$1,574.81                 | \$1,692.92                | \$118.11                               | 3/20/2024                               | 2-5141-120 |
| <b>15436</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1193647            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$763.01                   | \$1,089.17                | \$326.16                               | 1/27/2023                               | 2-3194-31  |
|               | Renewal          | 1193647            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$763.01                   | \$1,116.40                | \$27.23                                | 1/27/2023                               | 2-3194-31  |



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| <b>15439</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1170586            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$867.39                   | \$1,446.03                | \$578.64                                | 2/17/2022                                | 2-3936-25  |
|               | Renewal          | 1250937            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$867.39                   | \$1,485.80                | \$618.41                                | 11/20/2023                               | 2-3936-25  |
|               | Renewal          | 1250937            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$867.39                   | \$1,533.35                | \$47.55                                 | 11/20/2023                               | 2-3936-25  |
| <b>15446</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196571            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$928.75                   | \$1,325.60                | \$396.85                                | 7/26/2022                                | 2-2456-150 |
| <b>15461</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1160015            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$589.08                   | \$841.64                  | (\$260.98)                              | 12/11/2023                               | 2-2791-5   |
|               | Renewal          | 1160015            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Zero Increase Order             | \$589.08                   | \$841.64                  | \$252.56                                | 11/15/2021                               | 2-2791-5   |
|               | Renewal          | 1160015            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$589.08                   | \$850.06                  | \$8.42                                  | 11/15/2021                               | 2-2791-5   |
|               | Renewal          | 1253303            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$589.08                   | \$883.72                  | \$294.64                                | 12/11/2023                               | 2-2791-5   |
| <b>15493</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1148687            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$738.72                   | \$961.70                  | \$222.98                                | 8/3/2021                                 | 2-4845-31  |
|               | Renewal          | 1148687            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$738.72                   | \$971.32                  | \$9.62                                  | 8/3/2021                                 | 2-4845-31  |
| <b>15498</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1186491            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$567.97                   | \$804.24                  | \$236.27                                | 5/2/2022                                 | 2-2732-26  |
|               | Renewal          | 1259241            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$567.97                   | \$826.36                  | \$258.39                                | 2/1/2024                                 | 2-2732-26  |
|               | Renewal          | 1259241            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$567.97                   | \$852.80                  | \$26.44                                 | 2/1/2024                                 | 2-2732-26  |

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| <b>15528</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1199036            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Zero Increase Order             | \$706.43                   | \$923.99                  | \$217.56                                | 9/13/2022                                | 2-3276-20 |
|               | Renewal          | 1199036            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$706.43                   | \$933.22                  | \$9.23                                  | 9/13/2022                                | 2-3276-20 |
| <b>15555</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1167273            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,133.35                 | \$1,478.59                | \$345.24                                | 1/19/2022                                | 2-3193-17 |
|               | Renewal          | 1243127            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,133.35                 | \$1,567.86                | (\$0.01)                                | 9/30/2023                                | 2-3193-17 |
|               | Renewal          | 1243127            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,133.35                 | \$1,519.25                | \$385.90                                | 9/30/2023                                | 2-3193-17 |
|               | Renewal          | 1243127            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,133.35                 | \$1,567.87                | \$48.62                                 | 9/30/2023                                | 2-3193-17 |
| <b>15566</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1178479            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$559.87                   | \$823.65                  | \$263.78                                | 4/1/2022                                 | 2-2745-46 |
|               | Renewal          | 1265179            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2745-46 |
| <b>15572</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1179659            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$738.31                   | \$1,344.54                | \$606.23                                | 3/10/2022                                | 2-4319-45 |
|               | Renewal          | 1262530            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$738.31                   | \$1,381.51                | \$643.20                                | 3/1/2024                                 | 2-4319-45 |
|               | Renewal          | 1262530            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$738.31                   | \$1,425.72                | \$44.21                                 | 3/1/2024                                 | 2-4319-45 |
| <b>15590</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1205262            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,236.02                 | \$1,584.02                | \$348.00                                | 10/11/2022                               | 2-2690-81 |
| <b>15611</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1214295            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$867.61                   | \$1,186.65                | \$319.04                                | 1/14/2023                                | 2-3793-39 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>15611</b>  | Renewal          | 1253625            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$867.61                   | \$1,222.25                | \$354.64                                | 12/12/2023                               | 2-3793-39 |
| <b>15630</b>  | Renewal          | 1219002            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$899.15                   | \$1,227.62                | \$328.47                                | 2/27/2023                                | 2-4344-42 |
| <b>15644</b>  | Renewal          | 1212730            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$737.17                   | \$949.52                  | \$212.35                                | 1/9/2023                                 | 2-4434-1  |
| <b>15645</b>  | Renewal          | 1161496            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$541.80                   | \$799.53                  | \$257.73                                | 11/22/2021                               | 2-4293-23 |
|               | Renewal          | 1249371            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$541.80                   | \$821.52                  | \$279.72                                | 11/14/2023                               | 2-4293-23 |
|               | Renewal          | 1249371            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$541.80                   | \$847.81                  | \$26.29                                 | 11/14/2023                               | 2-4293-23 |
| <b>15650</b>  | Renewal          | 1147104            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$628.50                   | \$875.24                  | \$246.74                                | 7/19/2021                                | 2-3744-70 |
|               | Renewal          | 1147104            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$628.50                   | \$883.99                  | \$8.75                                  | 7/19/2021                                | 2-3744-70 |
|               | Renewal          | 1234429            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$628.50                   | \$928.19                  | \$299.69                                | 8/3/2023                                 | 2-3744-70 |
| <b>15651</b>  | Renewal          | 1226170            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$458.02                   | \$488.13                  | \$30.11                                 | 8/15/2023                                | 2-2451-11 |
| <b>15662</b>  | Renewal          | 1197127            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$749.97                   | \$997.71                  | \$247.74                                | 8/1/2022                                 | 2-2940-72 |
|               | Renewal          | 1264541            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$749.97                   | \$1,025.15                | \$275.18                                | 3/14/2024                                | 2-2940-72 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>15662</b>  | Renewal          | 1264541            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$749.97                   | \$1,057.95                | \$32.80                                 | 3/14/2024                                | 2-2940-72   |
| <b>15667</b>  | Renewal          | 1148390            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,220.49                 | \$1,705.95                | \$485.46                                | 10/20/2021                               | 2-3343-97   |
|               | Renewal          | 1148390            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,220.49                 | \$1,723.01                | \$17.06                                 | 10/20/2021                               | 2-3343-97   |
|               | Renewal          | 1235509            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,220.49                 | \$1,809.16                | \$588.67                                | 10/3/2023                                | 2-3343-97   |
| <b>15677</b>  | Benefit Takeover | 1190944            | Approved           | Expired        | 3/1/2022      | 1/31/2024   | 23                  | REINSTATEMENT                   | \$641.08                   | \$979.25                  | \$0.00                                  | 4/25/2024                                | 2-3943-5131 |
|               | Renewal          | 1163684            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$641.08                   | \$979.25                  | \$338.17                                | 12/29/2021                               | 2-3943-5131 |
|               | Renewal          | 1163684            | Revoked            |                | 3/1/2022      | 1/31/2024   | 23                  | BENEFIT REVOKE                  | \$641.08                   | \$979.25                  | \$0.00                                  | 6/6/2022                                 | 2-3943-5131 |
| <b>15704</b>  | Renewal          | 1192767            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$543.13                   | \$995.10                  | \$451.97                                | 9/6/2022                                 | 2-3263-85   |
|               | Renewal          | 1230349            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$543.13                   | \$995.10                  | \$451.97                                | 8/15/2023                                | 2-3263-85   |
| <b>15714</b>  | Portability      | 1225084            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Portability TAC Adjustment      | \$1,524.75                 | \$1,617.00                | \$92.25                                 | 4/17/2023                                | 2-2867-134  |
| <b>15716</b>  | Renewal          | 1187184            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$460.25                   | \$691.01                  | \$230.76                                | 5/17/2022                                | 2-3041-28   |
|               | Renewal          | 1267965            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$460.25                   | \$710.01                  | \$249.76                                | 4/13/2024                                | 2-3041-28   |
|               | Renewal          | 1267965            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$460.25                   | \$732.73                  | \$272.48                                | 4/13/2024                                | 2-3041-28   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-------------|
| <b>15717</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1154092            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Zero Increase Order             | \$1,156.05                 | \$1,416.55                | \$260.50                               | 9/30/2023                               | 2-3326-134  |
|               | Renewal          | 1244034            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Zero Increase Order             | \$1,156.05                 | \$1,416.55                | \$260.50                               | 9/30/2023                               | 2-3326-134  |
| <b>15726</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1144930            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$944.09                   | \$1,201.45                | \$257.36                               | 7/13/2021                               | 2-2456-61   |
|               | Renewal          | 1144930            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$944.09                   | \$1,213.47                | \$12.02                                | 7/13/2021                               | 2-2456-61   |
|               | Renewal          | 1240164            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$944.09                   | \$1,274.14                | \$330.05                               | 9/18/2023                               | 2-2456-61   |
| <b>15745</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1155522            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$473.70                   | \$649.77                  | \$176.07                               | 10/1/2021                               | 2-4290-8    |
|               | Renewal          | 1155522            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$473.70                   | \$656.27                  | \$6.50                                 | 10/1/2021                               | 2-4290-8    |
|               | Renewal          | 1251875            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$473.70                   | \$677.60                  | \$203.90                               | 11/27/2023                              | 2-4290-8    |
| <b>15746</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1158317            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$652.73                   | \$947.70                  | \$294.97                               | 1/26/2022                               | 2-3937-4028 |
|               | Renewal          | 1254659            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$652.73                   | \$973.76                  | \$321.03                               | 12/20/2023                              | 2-3937-4028 |
|               | Renewal          | 1254659            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$652.73                   | \$1,004.92                | \$31.16                                | 12/20/2023                              | 2-3937-4028 |
| <b>15749</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1217813            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Zero Increase Order             | \$509.02                   | \$651.25                  | \$142.23                               | 3/23/2023                               | 2-3102-7    |
| <b>15794</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1190140            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$659.56                   | \$956.84                  | \$297.28                               | 6/7/2022                                | 2-2843-18   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>15848</b>  | Renewal          | 1203729            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$713.16                   | \$1,156.86                | \$443.70                               | 12/22/2022                              | 2-4835-59 |
| <b>15850</b>  | Renewal          | 1223304            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$818.53                   | \$1,099.58                | \$281.05                               | 3/30/2023                               | 2-2833-14 |
| <b>15857</b>  | Renewal          | 1141055            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$870.98                   | \$1,087.48                | \$216.50                               | 7/15/2021                               | 2-4712-1  |
|               | Renewal          | 1141055            | Revoked            |                | 9/1/2021      | 7/31/2023   | 23                  | BENEFIT REVOKE                  | \$870.98                   | \$1,098.35                | \$0.00                                 | 8/17/2021                               | 2-4712-1  |
|               | Renewal          | 1141055            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$870.98                   | \$1,098.35                | \$10.87                                | 7/15/2021                               | 2-4712-1  |
| <b>15881</b>  | Renewal          | 1178975            | Approved           | Expired        | 4/14/2022     | 4/13/2024   | 24                  | Two Year Renewal                | \$558.54                   | \$795.58                  | \$237.04                               | 3/8/2022                                | 2-2998-18 |
|               | Renewal          | 1262752            | Approved           | Active         | 4/14/2024     | 4/13/2026   | 24                  | Two Year Renewal                | \$558.54                   | \$817.46                  | \$258.92                               | 3/1/2024                                | 2-2998-18 |
|               | Renewal          | 1262752            | Approved           | Active         | 4/14/2025     | 4/13/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$558.54                   | \$843.62                  | \$26.16                                | 3/1/2024                                | 2-2998-18 |
| <b>15899</b>  | Renewal          | 1190141            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$684.84                   | \$1,037.74                | (\$378.84)                             | 8/8/2022                                | 2-2743-34 |
|               | Renewal          | 1190141            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$684.84                   | \$1,063.68                | \$378.84                               | 6/7/2022                                | 2-2743-34 |
|               | Renewal          | 1190141            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Increase To Use                 | \$684.84                   | \$1,063.68                | \$378.84                               | 8/8/2022                                | 2-2743-34 |
| <b>15900</b>  | Renewal          | 1212731            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$681.99                   | \$949.18                  | \$267.19                               | 9/15/2023                               | 2-2522-98 |
|               | Renewal          | 1212731            | Approved           | Active         | 10/1/2023     | 1/31/2025   | 16                  | Manual Adjusted TAC - Flat Rate | \$681.99                   | \$967.25                  | \$18.07                                | 10/23/2023                              | 2-2522-98 |

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| <b>15909</b>  | Renewal          | 1210842            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Increase To Use        | \$910.47                   | \$1,248.70                | \$338.23                                | 6/27/2023                                | 2-3900-25 |
| <b>15917</b>  | Renewal          | 1201586            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal       | \$534.65                   | \$728.46                  | \$193.81                                | 9/8/2022                                 | 2-3355-16 |
| <b>15935</b>  | Renewal          | 1217083            | Approved           | Active         | 1/21/2023     | 1/20/2025   | 24                  | Two Year Renewal       | \$665.92                   | \$956.37                  | \$290.45                                | 2/6/2023                                 | 2-3741-1  |
| <b>1598</b>   | Renewal          | 1199231            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal       | \$900.00                   | \$1,245.03                | \$345.03                                | 9/5/2023                                 | 2-3158-48 |
| <b>16006</b>  | Renewal          | 1188370            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal       | \$734.17                   | \$1,035.78                | \$301.61                                | 5/24/2022                                | 2-4177-7  |
| <b>16013</b>  | Renewal          | 1218868            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal       | \$451.33                   | \$664.08                  | \$212.75                                | 3/17/2023                                | 2-3068-81 |
|               | Renewal          | 1262531            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal       | \$451.33                   | \$684.00                  | \$232.67                                | 2/29/2024                                | 2-3068-81 |
| <b>1611</b>   | Renewal          | 1166101            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal       | \$525.79                   | \$816.78                  | \$290.99                                | 1/12/2022                                | 2-2823-36 |
|               | Renewal          | 1255432            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal | \$525.79                   | \$839.24                  | \$313.45                                | 12/29/2023                               | 2-2823-36 |
|               | Renewal          | 1255432            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal | \$525.79                   | \$866.10                  | \$340.31                                | 12/29/2023                               | 2-2823-36 |
| <b>16112</b>  | Renewal          | 1206667            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal       | \$741.95                   | \$964.10                  | \$222.15                                | 9/28/2023                                | 2-2622-2  |
|               | Renewal          | 1262903            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal       | \$741.95                   | \$990.61                  | \$248.66                                | 2/29/2024                                | 2-2622-2  |

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| <b>16112</b>  | Renewal          | 1262903            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$741.95                   | \$1,022.31                | \$31.70                                 | 2/29/2024                                | 2-2622-2  |
| <b>16123</b>  | Renewal          | 1153965            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$713.55                   | \$978.74                  | \$265.19                                | 9/17/2021                                | 2-2465-25 |
|               | Renewal          | 1244679            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$713.55                   | \$1,005.66                | \$292.11                                | 1/8/2024                                 | 2-2465-25 |
|               | Renewal          | 1244679            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$713.55                   | \$1,037.84                | \$32.18                                 | 1/8/2024                                 | 2-2465-25 |
| <b>16128</b>  | Renewal          | 1179264            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$655.00                   | \$1,441.64                | \$786.64                                | 1/31/2023                                | 2-3089-37 |
|               | Renewal          | 1260104            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Increase To Use                 | \$655.00                   | \$1,481.29                | \$826.29                                | 2/13/2024                                | 2-3089-37 |
|               | Renewal          | 1260104            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Manual Adjusted TAC - Flat Rate | \$655.00                   | \$1,528.69                | \$47.40                                 | 2/13/2024                                | 2-3089-37 |
| <b>16175</b>  | Renewal          | 1159657            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$887.34                   | \$1,261.11                | \$373.77                                | 12/3/2021                                | 2-2805-31 |
|               | Renewal          | 1257155            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$887.34                   | \$1,295.79                | \$408.45                                | 1/16/2024                                | 2-2805-31 |
|               | Renewal          | 1257155            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$887.34                   | \$1,337.26                | \$449.92                                | 1/16/2024                                | 2-2805-31 |
| <b>16185</b>  | Renewal          | 1222113            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$584.79                   | \$826.68                  | \$241.89                                | 3/29/2023                                | 2-2742-37 |
|               | Renewal          | 1265249            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2742-37 |
| <b>16187</b>  | Renewal          | 1210926            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$783.82                   | \$865.34                  | \$81.52                                 | 12/15/2022                               | 2-2795-42 |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---|----------------------------|---------------------------|---|--|------------|
| <b>16188</b>  |                  |                    |                      |                |               |             |                     |   |                            |                           |   |  |            |
|               | Renewal          | 1216463            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                                    | \$734.63                   | \$803.11                  | \$68.48                                 | 2/2/2023                                 | 2-3175-7   |
|               | Renewal          | 1253743            | Approved             | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                                    | \$734.63                   | \$827.20                  | \$92.57                                 | 2/14/2024                                | 2-3175-7   |
| <b>1619</b>   |                  |                    |                      |                |               |             |                     |   |                            |                           |   |  |            |
|               | Renewal          | 1180483            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                                    | \$536.20                   | \$831.44                  | \$295.24                                | 9/1/2023                                 | 2-2847-69  |
|               | Renewal          | 1263682            | Submitted Incomplete |                | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                                    | \$536.20                   | \$854.30                  | \$318.10                                | 3/6/2024                                 | 2-2847-69  |
| <b>16192</b>  |                  |                    |                      |                |               |             |                     |   |                            |                           |   |  |            |
|               | Renewal          | 1234305            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                                    | \$778.48                   | \$1,076.88                | \$298.40                                | 8/15/2023                                | 2-2813-9   |
| <b>16202</b>  |                  |                    |                      |                |               |             |                     |   |                            |                           |   |  |            |
|               | Renewal          | 1217816            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                                    | \$1,106.78                 | \$1,612.89                | \$506.11                                | 2/24/2023                                | 2-5705-36  |
| <b>16233</b>  |                  |                    |                      |                |               |             |                     |   |                            |                           |   |  |            |
|               | Renewal          | 1150410            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order Manual Adjusted TAC - Flat Rate | \$767.82                   | \$1,010.42                | \$242.60                                | 8/24/2021                                | 2-2858-1   |
|               | Renewal          | 1150410            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  |   | \$767.82                   | \$1,020.52                | \$10.10                                 | 12/6/2022                                | 2-2858-1   |
|               | Renewal          | 1227765            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                                    | \$767.82                   | \$1,071.55                | \$303.73                                | 5/25/2023                                | 2-2858-1   |
| <b>16240</b>  |                  |                    |                      |                |               |             |                     |   |                            |                           |   |  |            |
|               | Renewal          | 1199647            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                                    | \$465.99                   | \$593.44                  | \$14.47                                 | 10/5/2022                                | 2-3225-123 |
|               | Renewal          | 1199647            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Zero Increase Order                                 | \$465.99                   | \$578.97                  | \$112.98                                | 8/20/2022                                | 2-3225-123 |
| <b>16241</b>  |                  |                    |                      |                |               |             |                     |   |                            |                           |   |  |            |
|               | Renewal          | 1195675            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                                    | \$682.74                   | \$1,000.77                | \$318.03                                | 7/21/2022                                | 2-2456-140 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>16246</b>  | Renewal          | 1223506            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$822.32                   | \$1,123.33                | \$301.01                                | 4/3/2023                                 | 2-4292-24  |
| <b>16280</b>  | Renewal          | 1212039            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$932.72                   | \$1,374.25                | \$95.88                                 | 3/27/2024                                | 2-5141-120 |
|               | Renewal          | 1212039            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$932.72                   | \$1,278.37                | \$345.65                                | 12/23/2022                               | 2-5141-120 |
|               | Renewal          | 1254772            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$932.72                   | \$1,374.25                | \$95.88                                 | 3/27/2024                                | 2-5141-120 |
|               | Renewal          | 1254772            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$932.72                   | \$1,278.37                | \$345.65                                | 12/27/2023                               | 2-5141-120 |
| <b>16300</b>  | Renewal          | 1185036            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$579.07                   | \$860.29                  | \$281.22                                | 4/18/2022                                | 2-3164-37  |
|               | Renewal          | 1269410            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Split Two Year Renewal          | \$579.07                   | \$883.95                  | \$304.88                                | 4/26/2024                                | 2-3164-37  |
|               | Renewal          | 1269410            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Split Two Year Renewal          | \$579.07                   | \$912.24                  | \$333.17                                | 4/26/2024                                | 2-3164-37  |
| <b>16317</b>  | Renewal          | 1212106            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$568.04                   | \$734.48                  | \$166.44                                | 12/23/2022                               | 2-5135-51  |
|               | Renewal          | 1254308            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$568.04                   | \$734.48                  | \$166.44                                | 2/24/2024                                | 2-5135-51  |
| <b>16339</b>  | Renewal          | 1171526            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$646.77                   | \$834.24                  | \$187.47                                | 5/24/2022                                | 2-2827-32  |
|               | Renewal          | 1171526            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$646.77                   | \$842.58                  | \$8.34                                  | 5/24/2022                                | 2-2827-32  |
|               | Renewal          | 1247499            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$646.77                   | \$884.71                  | \$237.94                                | 10/27/2023                               | 2-2827-32  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>16365</b>  | Renewal          | 1194455            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$626.01                   | \$886.41                  | \$260.40                                | 7/12/2022                                | 2-2807-56  |
| <b>16370</b>  | Renewal          | 1213154            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$752.41                   | \$969.62                  | \$217.21                                | 1/20/2023                                | 2-3327-124 |
| <b>16409</b>  | Renewal          | 1156371            | Approved           | Expired        | 10/21/2021    | 10/20/2023  | 24                  | Two Year Renewal                | \$653.64                   | \$901.44                  | \$247.80                                | 10/13/2021                               | 2-3350-19  |
|               | Renewal          | 1243378            | Approved           | Active         | 10/21/2023    | 10/20/2025  | 24                  | Two Year Renewal                | \$653.64                   | \$926.23                  | \$272.59                                | 9/30/2023                                | 2-3350-19  |
|               | Renewal          | 1243378            | Approved           | Active         | 10/21/2024    | 10/20/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$653.64                   | \$955.87                  | \$29.64                                 | 9/30/2023                                | 2-3350-19  |
| <b>16423</b>  | Renewal          | 1195090            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$710.26                   | \$995.67                  | \$285.41                                | 8/17/2022                                | 2-4238-15  |
|               | Renewal          | 1195090            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$710.26                   | \$1,010.61                | \$14.94                                 | 8/17/2022                                | 2-4238-15  |
|               | Renewal          | 1233186            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$710.26                   | \$1,043.45                | \$333.19                                | 7/7/2023                                 | 2-4238-15  |
| <b>16433</b>  | Renewal          | 1165323            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,164.82                 | \$1,223.79                | \$58.97                                 | 1/5/2022                                 | 2-3335-159 |
|               | Renewal          | 1257424            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$1,164.82                 | \$1,257.44                | \$92.62                                 | 1/18/2024                                | 2-3335-159 |
|               | Renewal          | 1257424            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$1,164.82                 | \$1,297.68                | \$132.86                                | 1/18/2024                                | 2-3335-159 |
| <b>16444</b>  | Renewal          | 1167690            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$617.27                   | \$902.65                  | \$1.02                                  | 3/4/2022                                 | 2-3324-14  |
|               | Renewal          | 1167690            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$617.27                   | \$901.63                  | \$284.36                                | 1/31/2022                                | 2-3324-14  |

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| <b>16444</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1257635            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$617.27                   | \$927.47                  | \$310.20                                | 1/22/2024                                | 2-3324-14   |
|               | Renewal          | 1257635            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$617.27                   | \$957.15                  | \$339.88                                | 1/22/2024                                | 2-3324-14   |
| <b>16463</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1225224            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$417.08                   | \$520.73                  | \$103.65                                | 8/8/2023                                 | 2-3041-28   |
| <b>1647</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1161331            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$955.88                   | \$1,869.40                | (\$47.88)                               | 8/3/2022                                 | 2-5845-1799 |
|               | Renewal          | 1161331            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$955.88                   | \$1,917.28                | \$961.40                                | 11/29/2021                               | 2-5845-1799 |
|               | Renewal          | 1251416            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$955.88                   | \$1,869.40                | \$913.52                                | 12/4/2023                                | 2-5845-1799 |
| <b>16486</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1201936            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$582.18                   | \$911.24                  | \$329.06                                | 9/12/2022                                | 2-3168-16   |
| <b>16494</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1165246            | Approved           | Expired        | 9/15/2021     | 9/14/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,050.00                 | \$1,353.33                | \$13.40                                 | 1/31/2022                                | 2-4649-31   |
|               | Renewal          | 1165246            | Approved           | Expired        | 9/15/2021     | 9/14/2023   | 24                  | Zero Increase Order             | \$1,050.00                 | \$1,339.93                | \$289.93                                | 1/31/2022                                | 2-4649-31   |
|               | Renewal          | 1239932            | Approved           | Active         | 9/15/2023     | 9/14/2025   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,421.00                | \$371.00                                | 9/15/2023                                | 2-4649-31   |
| <b>16496</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1196963            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$374.86                   | \$1,022.20                | \$647.34                                | 8/4/2022                                 | 2-3158-22   |
| <b>16502</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1191596            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$642.97                   | \$934.67                  | \$291.70                                | 6/15/2022                                | 2-2826-27   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>16518</b>  | Renewal          | 1202276            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$885.38                   | \$948.81                  | \$63.43                                 | 9/9/2022                                 | 2-2867-108 |
| <b>16521</b>  | Renewal          | 1168085            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$405.60                   | \$588.15                  | \$182.55                                | 1/21/2022                                | 2-2577-52  |
|               | Renewal          | 1258545            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$405.60                   | \$604.32                  | \$198.72                                | 1/29/2024                                | 2-2577-52  |
|               | Renewal          | 1258545            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$405.60                   | \$623.66                  | \$218.06                                | 1/29/2024                                | 2-2577-52  |
| <b>16548</b>  | Renewal          | 1220935            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$626.05                   | \$891.83                  | \$265.78                                | 3/25/2023                                | 2-4321-13  |
| <b>16564</b>  | Renewal          | 1151048            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$564.45                   | \$835.65                  | \$271.20                                | 8/25/2021                                | 2-3682-1   |
|               | Renewal          | 1238420            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$564.45                   | \$858.63                  | \$294.18                                | 9/27/2023                                | 2-3682-1   |
|               | Renewal          | 1238420            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$564.45                   | \$886.11                  | \$27.48                                 | 9/27/2023                                | 2-3682-1   |
| <b>16566</b>  | Renewal          | 1206306            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$900.00                   | \$1,605.66                | \$705.66                                | 10/24/2022                               | 2-3069-102 |
| <b>16580</b>  | Renewal          | 1164560            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$732.53                   | \$1,001.10                | \$268.57                                | 12/21/2021                               | 2-3173-20  |
|               | Renewal          | 1249806            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$732.53                   | \$1,028.63                | \$296.10                                | 11/15/2023                               | 2-3173-20  |
|               | Renewal          | 1249806            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$732.53                   | \$1,061.55                | \$32.92                                 | 11/15/2023                               | 2-3173-20  |
| <b>166</b>    | Renewal          | 1145237            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$497.04                   | \$806.22                  | \$309.18                                | 7/19/2021                                | 2-3324-14  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>166</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1145237            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$497.04                   | \$814.28                  | \$8.06                                  | 7/19/2021                                | 2-3324-14  |
|               | Renewal          | 1227030            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$497.04                   | \$854.99                  | \$357.95                                | 8/15/2023                                | 2-3324-14  |
| <b>1661</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1153966            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$499.33                   | \$753.00                  | \$253.67                                | 9/20/2021                                | 2-2877-431 |
|               | Renewal          | 1238421            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$499.33                   | \$773.71                  | \$274.38                                | 11/1/2023                                | 2-2877-431 |
|               | Renewal          | 1238421            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$499.33                   | \$798.47                  | \$24.76                                 | 11/1/2023                                | 2-2877-431 |
| <b>16613</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1182159            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$744.42                   | \$1,021.57                | \$277.15                                | 8/10/2022                                | 2-2824-62  |
| <b>1665</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1168081            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$388.31                   | \$651.15                  | \$262.84                                | 1/21/2022                                | 2-2450-48  |
|               | Renewal          | 1259243            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$388.31                   | \$669.06                  | \$280.75                                | 2/1/2024                                 | 2-2450-48  |
|               | Renewal          | 1259243            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$388.31                   | \$690.47                  | \$21.41                                 | 2/1/2024                                 | 2-2450-48  |
| <b>16711</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1229560            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$731.84                   | \$1,011.35                | \$279.51                                | 6/12/2023                                | 2-2821-1   |
| <b>16712</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1168932            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$545.31                   | \$751.69                  | \$206.38                                | 1/31/2022                                | 2-2843-31  |
|               | Renewal          | 1252759            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$545.31                   | \$772.36                  | \$227.05                                | 12/7/2023                                | 2-2843-31  |
|               | Renewal          | 1252759            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$545.31                   | \$797.08                  | \$24.72                                 | 12/7/2023                                | 2-2843-31  |

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| <b>16752</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1180527            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,071.04                 | \$1,471.05                | \$400.01                                | 5/27/2022                                | 2-2822-19  |
|               | Renewal          | 1180527            | Revoked            |                | 5/1/2023      | 1/31/2024   | 9                   | BENEFIT REVOKE                  | \$1,071.04                 | \$1,471.05                | \$0.00                                  | 3/19/2024                                | 2-2822-19  |
| <b>1677</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1199872            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$539.75                   | \$854.47                  | \$314.72                                | 10/26/2022                               | 2-3335-159 |
| <b>16772</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210114            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$765.75                   | \$983.93                  | \$218.18                                | 11/17/2022                               | 2-2977-146 |
| <b>16783</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212572            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$809.73                   | \$1,087.76                | \$278.03                                | 12/23/2022                               | 2-3121-46  |
| <b>16792</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1217650            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$670.38                   | \$880.54                  | \$210.16                                | 2/23/2023                                | 2-3261-124 |
| <b>16795</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1221143            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Increase To Use                 | \$380.41                   | \$611.75                  | \$52.97                                 | 3/25/2023                                | 2-5777-772 |
|               | Renewal          | 1221143            | Approved           | Expired        | 2/1/2024      | 4/30/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$380.41                   | \$706.51                  | \$94.76                                 | 1/26/2024                                | 2-5777-772 |
|               | Renewal          | 1267712            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$380.41                   | \$706.51                  | \$326.10                                | 4/10/2024                                | 2-5777-772 |
| <b>16807</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219509            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,013.43                 | \$1,361.41                | \$347.98                                | 3/17/2023                                | 2-3327-132 |
| <b>16831</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1139255            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$911.62                   | \$1,376.92                | \$465.30                                | 5/20/2021                                | 2-3319-50  |
|               | Renewal          | 1139255            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$911.62                   | \$1,390.69                | \$13.77                                 | 5/20/2021                                | 2-3319-50  |

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| <b>16831</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1227338            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                 | \$911.62                   | \$1,460.22                | \$548.60                                | 5/23/2023                            | 2-3319-50 |
|               | Renewal          | 1227338            | Approved           | Active         | 1/1/2024      | 6/30/2025   | 18                  | MCI Building-Wide Increase RS/RD | \$911.62                   | \$1,488.03                | \$27.81                                 | 11/1/2023                            | 2-3319-50 |
|               | Renewal          | 1227338            | Approved           | Active         | 1/1/2025      | 6/30/2025   | 6                   | MCI Building-Wide Increase RS/RD | \$911.62                   | \$1,489.35                | \$1.32                                  | 11/1/2023                            | 2-3319-50 |
| <b>16857</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1145999            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate  | \$722.92                   | \$1,051.30                | \$10.40                                 | 8/12/2023                            | 2-2486-25 |
|               | Renewal          | 1145999            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order              | \$722.92                   | \$1,040.90                | \$317.98                                | 7/28/2021                            | 2-2486-25 |
|               | Renewal          | 1228172            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                 | \$722.92                   | \$1,103.87                | \$380.95                                | 8/12/2023                            | 2-2486-25 |
| <b>16868</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1181004            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$772.14                   | \$1,202.03                | \$429.89                                | 3/18/2022                            | 2-2839-57 |
|               | Renewal          | 1255945            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Split Two Year Renewal           | \$772.14                   | \$1,235.09                | \$462.95                                | 1/2/2024                             | 2-2839-57 |
|               | Renewal          | 1255945            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal           | \$772.14                   | \$1,274.61                | \$502.47                                | 1/2/2024                             | 2-2839-57 |
| <b>16895</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1180646            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                 | \$991.70                   | \$1,431.59                | \$439.89                                | 6/21/2022                            | 2-3345-11 |
|               | Renewal          | 1180646            | Approved           | Expired        | 3/1/2023      | 4/30/2024   | 14                  | Manual Adjusted TAC - Flat Rate  | \$991.70                   | \$1,453.85                | \$22.26                                 | 10/11/2023                           | 2-3345-11 |
|               | Renewal          | 1265056            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                 | \$991.70                   | \$1,493.83                | \$502.13                                | 3/20/2024                            | 2-3345-11 |
|               | Renewal          | 1265056            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$991.70                   | \$1,541.63                | \$47.80                                 | 3/20/2024                            | 2-3345-11 |
| <b>16904</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1212291            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$605.96                   | \$814.56                  | \$208.60                                | 8/29/2023                            | 2-2970-10 |



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| <b>16904</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212291            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$605.96                   | \$775.77                  | (\$169.81)                              | 8/29/2023                                | 2-2970-10  |
|               | Renewal          | 1212291            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$605.96                   | \$775.77                  | \$169.81                                | 5/13/2023                                | 2-2970-10  |
| <b>16917</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1233966            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$554.41                   | \$661.00                  | \$106.59                                | 7/11/2023                                | 2-4671-51  |
|               | Renewal          | 1233966            | Approved           | Expired        | 3/1/2024      | 4/30/2024   | 2                   | Manual Adjusted TAC - Flat Rate | \$554.41                   | \$720.49                  | \$59.49                                 | 4/8/2024                                 | 2-4671-51  |
|               | Renewal          | 1268534            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$554.41                   | \$720.49                  | \$166.08                                | 4/16/2024                                | 2-4671-51  |
| <b>16938</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1184526            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$845.17                   | \$1,209.02                | \$363.85                                | 5/5/2022                                 | 2-2458-16  |
|               | Renewal          | 1266506            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$845.17                   | \$1,242.27                | \$397.10                                | 4/1/2024                                 | 2-2458-16  |
|               | Renewal          | 1266506            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$845.17                   | \$1,282.02                | \$39.75                                 | 4/1/2024                                 | 2-2458-16  |
| <b>16944</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1181591            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$883.75                   | \$1,221.85                | \$338.10                                | 3/24/2022                                | 2-3142-90  |
|               | Renewal          | 1267023            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$883.75                   | \$1,255.45                | \$371.70                                | 4/10/2024                                | 2-3142-90  |
|               | Renewal          | 1267023            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$883.75                   | \$1,295.62                | \$411.87                                | 4/10/2024                                | 2-3142-90  |
| <b>16945</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1197305            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$636.85                   | \$842.10                  | \$205.25                                | 10/31/2022                               | 2-3287-62  |
| <b>1698</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195111            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$540.63                   | \$827.56                  | \$286.93                                | 8/4/2022                                 | 2-5141-120 |

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| <b>1698</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195111            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$540.63                   | \$889.63                  | \$62.07                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1234638            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$540.63                   | \$889.63                  | \$349.00                                | 8/3/2023                                 | 2-5141-120 |
| <b>17049</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1170310            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$754.42                   | \$1,028.75                | \$274.33                                | 3/22/2022                                | 2-3146-23  |
|               | Renewal          | 1261334            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$754.42                   | \$1,057.04                | \$302.62                                | 2/22/2024                                | 2-3146-23  |
|               | Renewal          | 1261334            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$754.42                   | \$1,090.87                | \$33.83                                 | 2/22/2024                                | 2-3146-23  |
| <b>17068</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1183728            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Increase To Use                 | \$1,256.41                 | \$1,682.28                | \$425.87                                | 9/21/2022                                | 2-2535-1   |
|               | Renewal          | 1269136            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$1,256.41                 | \$1,728.54                | \$472.13                                | 4/26/2024                                | 2-2535-1   |
|               | Renewal          | 1269136            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$1,256.41                 | \$1,783.85                | \$527.44                                | 4/26/2024                                | 2-2535-1   |
| <b>17080</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1184832            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$631.47                   | \$942.26                  | \$310.79                                | 6/15/2022                                | 2-3010-4   |
|               | Renewal          | 1225097            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Increase To Use                 | \$631.47                   | \$1,224.86                | \$282.60                                | 9/18/2023                                | 2-3010-4   |
|               | Renewal          | 1269663            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Zero Increase Order             | \$631.47                   | \$1,224.86                | \$593.39                                | 5/9/2024                                 | 2-3010-4   |
| <b>17109</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Portability      | 1217768            | Approved           | Expired        | 11/28/2022    | 11/27/2023  | 12                  | Portability TAC Adjustment      | \$326.50                   | \$602.55                  | (\$50.45)                               | 2/13/2023                                | 2-3347-43  |
|               | Portability      | 1217768            | Approved           | Expired        | 1/1/2023      | 11/27/2023  | 10                  | Manual Adjusted TAC - Flat Rate | \$326.50                   | \$644.73                  | \$42.18                                 | 3/27/2023                                | 2-3347-43  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>1713</b>   | Renewal          | 1218480            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$507.54                   | \$835.15                  | \$327.61                                | 5/17/2023                                | 2-5141-120 |
| <b>17205</b>  | Renewal          | 1193648            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$753.06                   | \$1,281.59                | \$528.53                                | 7/8/2022                                 | 2-3922-32  |
| <b>17211</b>  | Renewal          | 1191995            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$693.73                   | \$1,008.94                | \$315.21                                | 6/17/2022                                | 2-3225-94  |
| <b>17212</b>  | Renewal          | 1266343            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$812.61                   | \$1,132.56                | \$319.95                                | 4/1/2024                                 | 2-3149-147 |
|               | Renewal          | 1266343            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$812.61                   | \$1,168.80                | \$36.24                                 | 4/1/2024                                 | 2-3149-147 |
|               | Renewal          | 1183480            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$812.61                   | \$1,102.25                | \$289.64                                | 4/4/2022                                 | 2-3149-147 |
| <b>17218</b>  | Renewal          | 1206227            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$940.00                   | \$967.18                  | \$27.18                                 | 10/13/2022                               | 2-2692-68  |
| <b>17219</b>  | Renewal          | 1159862            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$668.87                   | \$879.71                  | \$210.84                                | 11/8/2021                                | 2-3973-36  |
|               | Renewal          | 1249206            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$668.87                   | \$903.90                  | \$235.03                                | 11/9/2023                                | 2-3973-36  |
|               | Renewal          | 1249206            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$668.87                   | \$932.82                  | \$28.92                                 | 11/9/2023                                | 2-3973-36  |
| <b>17228</b>  | Renewal          | 1148688            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$802.98                   | \$1,449.89                | \$646.91                                | 8/3/2021                                 | 2-3173-13  |
|               | Renewal          | 1148688            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$802.98                   | \$1,464.39                | \$14.50                                 | 8/3/2021                                 | 2-3173-13  |

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| <b>17228</b>  | Renewal          | 1236184            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$802.98                   | \$1,537.61                | \$734.63                                | 8/5/2023                                 | 2-3173-13  |
| <b>1724</b>   | Renewal          | 1195099            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$695.80                   | \$1,112.98                | \$417.18                                | 7/19/2022                                | 2-5141-120 |
|               | Renewal          | 1195099            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$695.80                   | \$1,196.45                | \$83.47                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1235103            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$695.80                   | \$1,196.45                | \$500.65                                | 8/3/2023                                 | 2-5141-120 |
| <b>17258</b>  | Renewal          | 1187534            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$616.74                   | \$974.30                  | \$357.56                                | 5/17/2022                                | 2-3263-235 |
|               | Renewal          | 1187534            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$616.74                   | \$1,151.50                | \$177.20                                | 2/3/2023                                 | 2-3263-235 |
|               | Renewal          | 1227339            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$616.74                   | \$1,151.50                | \$534.76                                | 5/20/2023                                | 2-3263-235 |
| <b>17273</b>  | Renewal          | 1221144            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$756.64                   | \$997.67                  | \$241.03                                | 5/11/2023                                | 2-4033-5   |
| <b>17314</b>  | Renewal          | 1153155            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$817.78                   | \$1,056.42                | \$238.64                                | 10/1/2021                                | 2-3261-46  |
|               | Renewal          | 1153155            | Revoked            |                | 4/1/2022      | 8/31/2023   | 17                  | BENEFIT REVOKE                  | \$817.78                   | \$1,066.98                | \$0.00                                  | 7/19/2022                                | 2-3261-46  |
|               | Renewal          | 1153155            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$817.78                   | \$1,066.98                | \$10.56                                 | 10/1/2021                                | 2-3261-46  |
| <b>17348</b>  | Renewal          | 1156880            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$859.38                   | \$1,161.33                | \$301.95                                | 10/27/2021                               | 2-3198-110 |
|               | Renewal          | 1245539            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$859.38                   | \$1,193.27                | \$333.89                                | 10/13/2023                               | 2-3198-110 |

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| <b>17348</b>  | Renewal          | 1245539            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$859.38                   | \$1,231.45                | \$38.18                                 | 10/13/2023                               | 2-3198-110 |
| <b>17370</b>  | Renewal          | 1223000            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$595.07                   | \$871.59                  | \$276.52                                | 3/31/2023                                | 2-2465-25  |
| <b>17371</b>  | Renewal          | 1187367            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$529.71                   | \$744.91                  | \$215.20                                | 6/10/2022                                | 2-3127-20  |
| <b>17373</b>  | Renewal          | 1208590            | Approved           | Active         | 9/15/2022     | 9/14/2024   | 24                  | Two Year Renewal                | \$623.41                   | \$870.23                  | \$246.82                                | 11/3/2022                                | 2-3980-20  |
| <b>17388</b>  | Renewal          | 1151931            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$532.38                   | \$756.00                  | (\$231.18)                              | 1/2/2024                                 | 2-3785-25  |
|               | Renewal          | 1151931            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Zero Increase Order             | \$532.38                   | \$756.00                  | \$223.62                                | 8/30/2021                                | 2-3785-25  |
|               | Renewal          | 1151931            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$532.38                   | \$763.56                  | \$7.56                                  | 1/2/2024                                 | 2-3785-25  |
|               | Renewal          | 1151931            | Approved           | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$532.38                   | \$756.00                  | \$223.62                                | 1/2/2024                                 | 2-3785-25  |
|               | Renewal          | 1151931            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$532.38                   | \$763.56                  | \$7.56                                  | 8/30/2021                                | 2-3785-25  |
|               | Renewal          | 1245540            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Increase To Use                 | \$532.38                   | \$801.74                  | \$269.36                                | 1/2/2024                                 | 2-3785-25  |
| <b>17404</b>  | Renewal          | 1200661            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$700.06                   | \$931.13                  | \$231.07                                | 9/12/2022                                | 2-2861-123 |
| <b>17407</b>  | Renewal          | 1212403            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$516.74                   | \$696.47                  | \$179.73                                | 12/29/2022                               | 2-2758-29  |

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| <b>17440</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1168240            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$561.00                   | \$751.15                  | \$190.15                                | 2/9/2022                                 | 2-2872-36 |
|               | Renewal          | 1259246            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$561.00                   | \$771.81                  | \$210.81                                | 2/1/2024                                 | 2-2872-36 |
|               | Renewal          | 1259246            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$561.00                   | \$796.51                  | \$24.70                                 | 2/1/2024                                 | 2-2872-36 |
| <b>17441</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1256424            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2810-1  |
| <b>17470</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1147756            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$824.74                   | \$1,064.24                | \$239.50                                | 8/2/2021                                 | 2-3922-32 |
|               | Renewal          | 1147756            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$824.74                   | \$1,074.88                | \$10.64                                 | 8/2/2021                                 | 2-3922-32 |
|               | Renewal          | 1235514            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$824.74                   | \$1,128.62                | \$303.88                                | 8/8/2023                                 | 2-3922-32 |
| <b>17484</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1219586            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$794.11                   | \$1,105.25                | \$311.14                                | 3/17/2023                                | 2-2794-19 |
| <b>175</b>    |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1265369            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2826-62 |
| <b>17514</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1165324            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$799.31                   | \$873.71                  | \$74.40                                 | 3/24/2022                                | 2-4432-28 |
| <b>17536</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1141073            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$786.50                   | \$1,001.35                | \$214.85                                | 6/10/2021                                | 2-2504-75 |
|               | Renewal          | 1141073            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$786.50                   | \$1,011.36                | \$10.01                                 | 6/10/2021                                | 2-2504-75 |

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| <b>17536</b>  | Renewal          | 1227340            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$786.50                   | \$1,061.93                | \$275.43                                | 5/23/2023                                | 2-2504-75   |
| <b>17542</b>  | Renewal          | 1195366            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$556.96                   | \$819.78                  | \$262.82                                | 7/18/2022                                | 2-2814-82   |
| <b>17548</b>  | Renewal          | 1143903            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$723.00                   | \$819.65                  | \$96.65                                 | 6/15/2021                                | 2-2965-51   |
|               | Renewal          | 1143903            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$723.00                   | \$827.85                  | \$8.20                                  | 6/15/2021                                | 2-2965-51   |
|               | Renewal          | 1143903            | Revoked            |                | 8/1/2022      | 5/31/2023   | 10                  | BENEFIT REVOKE                  | \$723.00                   | \$827.85                  | \$0.00                                  | 9/14/2022                                | 2-2965-51   |
| <b>17555</b>  | Renewal          | 1196082            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$616.74                   | \$974.30                  | \$357.56                                | 7/22/2022                                | 2-3263-235  |
|               | Renewal          | 1196082            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$616.74                   | \$1,151.50                | \$177.20                                | 2/3/2023                                 | 2-3263-235  |
|               | Renewal          | 1228772            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$616.74                   | \$1,151.50                | \$534.76                                | 6/9/2023                                 | 2-3263-235  |
| <b>17567</b>  | Renewal          | 1172791            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$474.15                   | \$588.40                  | \$114.25                                | 3/17/2022                                | 2-2662-16   |
| <b>17616</b>  | Renewal          | 1216634            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$679.54                   | \$946.29                  | \$266.75                                | 2/10/2023                                | 2-2832-60   |
| <b>17658</b>  | Renewal          | 1153156            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$675.67                   | \$878.76                  | \$203.09                                | 9/14/2021                                | 2-3938-3797 |
|               | Renewal          | 1153156            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$675.67                   | \$887.55                  | \$8.79                                  | 9/14/2021                                | 2-3938-3797 |

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| <b>17658</b>  | Renewal          | 1253487            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$675.67                   | \$931.93                  | \$256.26                                | 12/9/2023                                | 2-3938-3797 |
| <b>17680</b>  | Renewal          | 1179242            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$898.88                   | \$1,173.31                | \$274.43                                | 5/17/2022                                | 2-2456-1    |
| <b>17683</b>  | Renewal          | 1211414            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$785.19                   | \$1,059.80                | \$10.49                                 | 8/31/2023                                | 2-2473-48   |
|               | Renewal          | 1211414            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$785.19                   | \$1,049.31                | \$264.12                                | 12/21/2022                               | 2-2473-48   |
| <b>17706</b>  | Renewal          | 1170141            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$702.48                   | \$801.08                  | \$98.60                                 | 2/15/2022                                | 2-2762-166  |
|               | Renewal          | 1256511            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$702.48                   | \$823.11                  | \$120.63                                | 1/8/2024                                 | 2-2762-166  |
|               | Renewal          | 1256511            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$702.48                   | \$849.45                  | \$26.34                                 | 1/8/2024                                 | 2-2762-166  |
| <b>17763</b>  | Renewal          | 1215823            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$593.12                   | \$899.84                  | \$306.72                                | 1/25/2023                                | 2-2456-181  |
| <b>17792</b>  | Renewal          | 1146506            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$868.80                   | \$1,086.33                | \$217.53                                | 7/9/2021                                 | 2-4819-26   |
|               | Renewal          | 1146506            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$868.80                   | \$1,097.19                | \$10.86                                 | 7/9/2021                                 | 2-4819-26   |
|               | Renewal          | 1231156            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$868.80                   | \$1,152.05                | \$283.25                                | 8/12/2023                                | 2-4819-26   |
| <b>17821</b>  | Renewal          | 1141076            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$525.25                   | \$653.92                  | \$128.67                                | 6/6/2022                                 | 2-3253-255  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>17821</b>  | Renewal          | 1244680            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Zero Increase Order             | \$525.25                   | \$653.92                  | \$128.67                                | 11/1/2023                                | 2-3253-255 |
| <b>17828</b>  | Renewal          | 1194060            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$959.24                   | \$1,287.48                | \$328.24                                | 8/18/2022                                | 2-2973-54  |
| <b>17833</b>  | Renewal          | 1213767            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$474.69                   | \$1,699.26                | \$1,224.57                              | 1/12/2023                                | 2-4173-29  |
| <b>1787</b>   | Renewal          | 1214296            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$520.06                   | \$935.01                  | \$414.95                                | 1/18/2023                                | 2-3805-43  |
|               | Renewal          | 1257640            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$520.06                   | \$960.72                  | \$440.66                                | 1/22/2024                                | 2-3805-43  |
|               | Renewal          | 1257640            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$520.06                   | \$991.46                  | \$471.40                                | 1/22/2024                                | 2-3805-43  |
| <b>17886</b>  | Renewal          | 1202926            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$944.15                   | \$1,210.21                | \$266.06                                | 9/16/2022                                | 2-3261-92  |
| <b>17918</b>  | Initial          | 1265374            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3668-1   |
| <b>17929</b>  | Initial          | 1213509            | Approved           | Active         | 1/1/2023      | 11/30/2024  | 23                  | Two Year Renewal                | \$1,083.79                 | \$1,137.98                | \$54.19                                 | 1/20/2023                                | 2-2807-56  |
| <b>17938</b>  | Renewal          | 1165326            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$682.73                   | \$938.18                  | \$255.45                                | 5/25/2022                                | 2-2384-7   |
|               | Renewal          | 1254528            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$682.73                   | \$963.98                  | \$281.25                                | 2/5/2024                                 | 2-2384-7   |
|               | Renewal          | 1254528            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Increase To Use                 | \$682.73                   | \$994.83                  | \$30.85                                 | 2/5/2024                                 | 2-2384-7   |

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| <b>17942</b>  | Renewal          | 1195679            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$779.57                   | \$1,043.83                | \$264.26                               | 7/26/2022                               | 2-3031-40  |
| <b>17972</b>  | Renewal          | 1148633            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,058.25                 | \$1,185.35                | \$127.10                               | 3/1/2022                                | 2-2453-30  |
|               | Renewal          | 1148633            | Approved           | Expired        | 10/1/2021     | 7/31/2023   | 22                  | Manual Adjusted TAC - Flat Rate | \$1,058.25                 | \$1,208.48                | \$23.13                                | 3/31/2022                               | 2-2453-30  |
|               | Renewal          | 1148633            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,058.25                 | \$1,185.35                | (\$11.85)                              | 3/31/2022                               | 2-2453-30  |
|               | Renewal          | 1148633            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,058.25                 | \$1,197.20                | \$11.85                                | 3/1/2022                                | 2-2453-30  |
|               | Renewal          | 1148633            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,058.25                 | \$1,220.33                | \$11.85                                | 3/31/2022                               | 2-2453-30  |
|               | Renewal          | 1148633            | Approved           | Expired        | 10/1/2022     | 7/31/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$1,058.25                 | \$1,225.28                | \$4.95                                 | 3/31/2022                               | 2-2453-30  |
|               | Renewal          | 1231157            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,058.25                 | \$1,286.54                | \$228.29                               | 8/11/2023                               | 2-2453-30  |
| <b>17973</b>  | Renewal          | 1164876            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,105.79                 | \$1,193.93                | \$88.14                                | 5/19/2022                               | 2-3356-178 |
|               | Renewal          | 1256921            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,105.79                 | \$1,229.75                | \$123.96                               | 2/20/2024                               | 2-3356-178 |
| <b>17977</b>  | Renewal          | 1210927            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$550.76                   | \$858.35                  | \$307.59                               | 12/9/2022                               | 2-2829-1   |
| <b>17978</b>  | Renewal          | 1204077            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$811.13                   | \$1,037.43                | \$226.30                               | 9/22/2022                               | 2-2804-48  |
|               | Renewal          | 1247500            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$811.13                   | \$1,065.96                | \$254.83                               | 10/27/2023                              | 2-2804-48  |

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| <b>17978</b>  | Renewal          | 1247500            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$811.13                   | \$1,100.07                | \$34.11                                 | 10/27/2023                               | 2-2804-48  |
| <b>17995</b>  | Renewal          | 1210850            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$946.25                   | \$1,172.06                | \$225.81                                | 11/22/2022                               | 2-2808-12  |
| <b>18008</b>  | Renewal          | 1219003            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$756.98                   | \$1,076.74                | \$319.76                                | 3/13/2023                                | 2-2504-141 |
| <b>18009</b>  | Renewal          | 1148691            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$470.87                   | \$751.98                  | \$281.11                                | 6/1/2023                                 | 2-2872-331 |
|               | Renewal          | 1148691            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$470.87                   | \$759.50                  | \$7.52                                  | 6/1/2023                                 | 2-2872-331 |
|               | Renewal          | 1228872            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$470.87                   | \$797.48                  | \$326.61                                | 6/1/2023                                 | 2-2872-331 |
| <b>18017</b>  | Renewal          | 1206953            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$643.50                   | \$843.37                  | \$199.87                                | 10/26/2022                               | 2-2429-34  |
| <b>18026</b>  | Renewal          | 1223179            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,395.90                 | \$1,724.57                | \$328.67                                | 3/31/2023                                | 2-5141-120 |
|               | Renewal          | 1267381            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$1,395.90                 | \$1,724.57                | \$328.67                                | 4/9/2024                                 | 2-5141-120 |
| <b>18029</b>  | Renewal          | 1197159            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$825.61                   | \$839.16                  | \$13.55                                 | 8/14/2023                                | 2-3160-35  |
| <b>18044</b>  | Renewal          | 1208841            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$487.09                   | \$953.87                  | \$466.78                                | 11/4/2022                                | 2-2456-150 |

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| <b>18079</b>  | Renewal          | 1204961            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$765.06                   | \$1,033.80                | \$268.74                                | 10/5/2022                                | 2-3209-65  |
| <b>18084</b>  | Renewal          | 1146510            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$967.98                   | \$1,205.29                | \$237.31                                | 8/2/2021                                 | 2-2807-70  |
|               | Renewal          | 1146510            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$967.98                   | \$1,217.34                | \$12.05                                 | 8/2/2021                                 | 2-2807-70  |
|               | Renewal          | 1231433            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$967.98                   | \$1,278.21                | \$310.23                                | 7/14/2023                                | 2-2807-70  |
| <b>1810</b>   | Renewal          | 1195873            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$514.30                   | \$822.64                  | \$308.34                                | 8/4/2022                                 | 2-5141-120 |
|               | Renewal          | 1195873            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$514.30                   | \$884.34                  | \$61.70                                 | 9/25/2023                                | 2-5141-120 |
|               | Renewal          | 1236748            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$514.30                   | \$884.34                  | \$370.04                                | 9/25/2023                                | 2-5141-120 |
| <b>18126</b>  | Renewal          | 1230238            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$635.38                   | \$1,056.88                | \$421.50                                | 6/13/2023                                | 2-4323-18  |
| <b>18132</b>  | Renewal          | 1192769            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$594.49                   | \$796.00                  | \$201.51                                | 6/28/2022                                | 2-2685-63  |
| <b>1816</b>   | Renewal          | 1196007            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$772.81                   | \$1,236.18                | \$463.37                                | 10/4/2022                                | 2-5141-120 |
|               | Renewal          | 1196007            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$772.81                   | \$1,328.89                | \$92.71                                 | 8/17/2023                                | 2-5141-120 |
|               | Renewal          | 1236883            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$772.81                   | \$1,328.89                | \$556.08                                | 8/17/2023                                | 2-5141-120 |

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| <b>18196</b>  | Renewal          | 1191947            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$675.69                   | \$929.30                  | \$253.61                               | 6/13/2022                               | 2-2833-6   |
| <b>18207</b>  | Renewal          | 1207698            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$1,221.69                 | \$1,579.64                | \$357.95                               | 11/1/2022                               | 2-5141-120 |
|               | Renewal          | 1207698            | Approved           | Expired        | 1/1/2023      | 11/30/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$1,221.69                 | \$1,698.11                | \$118.47                               | 2/24/2024                               | 2-5141-120 |
|               | Renewal          | 1248157            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$1,221.69                 | \$1,698.11                | \$476.42                               | 2/24/2024                               | 2-5141-120 |
| <b>18231</b>  | Renewal          | 1179887            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$862.60                   | \$1,054.64                | (\$218.41)                             | 3/4/2024                                | 2-4646-9   |
|               | Renewal          | 1179887            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$862.60                   | \$1,081.01                | \$218.41                               | 3/14/2022                               | 2-4646-9   |
|               | Renewal          | 1257425            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$862.60                   | \$1,105.25                | \$242.65                               | 3/4/2024                                | 2-4646-9   |
|               | Renewal          | 1263328            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$862.60                   | \$1,138.41                | \$275.81                               | 3/4/2024                                | 2-4646-9   |
| <b>18265</b>  | Renewal          | 1150839            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$809.56                   | \$1,098.40                | \$288.84                               | 10/18/2021                              | 2-2808-96  |
|               | Renewal          | 1239178            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$809.56                   | \$1,128.61                | \$319.05                               | 9/5/2023                                | 2-2808-96  |
|               | Renewal          | 1239178            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$809.56                   | \$1,164.73                | \$36.12                                | 9/5/2023                                | 2-2808-96  |
| <b>1827</b>   | Renewal          | 1170001            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$666.91                   | \$1,015.65                | \$348.74                               | 3/3/2022                                | 2-2926-27  |
|               | Renewal          | 1262116            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$666.91                   | \$1,043.58                | \$376.67                               | 2/27/2024                               | 2-2926-27  |
|               | Renewal          | 1262116            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$666.91                   | \$1,076.97                | \$33.39                                | 2/27/2024                               | 2-2926-27  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>18286</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1150553            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$845.00                   | \$1,102.41                | \$257.41                                | 9/28/2021                                | 2-3318-23 |
|               | Renewal          | 1238849            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$845.00                   | \$1,168.98                | \$36.25                                 | 8/25/2023                                | 2-3318-23 |
|               | Renewal          | 1238849            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$845.00                   | \$1,132.73                | \$287.73                                | 8/25/2023                                | 2-3318-23 |
| <b>18298</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1183328            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$576.23                   | \$803.66                  | \$227.43                                | 4/6/2022                                 | 2-4513-33 |
| <b>18348</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1225448            | Revoked            |                | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$569.20                   | \$824.40                  | \$255.20                                | 5/1/2023                                 | 2-3152-18 |
|               | Renewal          | 1225448            | Revoked            |                | 5/1/2023      | 12/31/2024  | 20                  | BENEFIT REVOKE                  | \$569.20                   | \$824.40                  | \$0.00                                  | 3/16/2024                                | 2-3152-18 |
| <b>1835</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1219004            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$637.45                   | \$1,048.93                | \$411.48                                | 2/27/2023                                | 2-5135-51 |
|               | Renewal          | 1264543            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$637.45                   | \$1,048.93                | \$411.48                                | 3/14/2024                                | 2-5135-51 |
| <b>1841</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1160710            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$454.72                   | \$774.42                  | \$319.70                                | 11/17/2021                               | 2-3254-65 |
|               | Renewal          | 1246352            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$454.72                   | \$795.72                  | \$341.00                                | 10/25/2023                               | 2-3254-65 |
|               | Renewal          | 1246352            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$454.72                   | \$821.18                  | \$25.46                                 | 10/25/2023                               | 2-3254-65 |
| <b>18444</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1201235            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$663.64                   | \$835.63                  | \$171.99                                | 9/6/2022                                 | 2-2365-29 |
| <b>18445</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1143752            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$992.75                   | \$1,298.33                | \$305.58                                | 6/11/2021                                | 2-3214-1  |

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| <b>18445</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1143752            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$992.75                   | \$1,311.31                | \$12.98                                 | 6/11/2021                                | 2-3214-1   |
|               | Renewal          | 1143752            | Approved           | Expired        | 7/1/2022      | 5/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$992.75                   | \$1,337.28                | \$25.97                                 | 6/28/2022                                | 2-3214-1   |
|               | Renewal          | 1225937            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$992.75                   | \$1,404.14                | \$411.39                                | 4/29/2023                                | 2-3214-1   |
|               | Renewal          | 1225937            | Approved           | Active         | 7/1/2023      | 5/31/2025   | 23                  | Manual Adjusted TAC - Flat Rate | \$992.75                   | \$1,430.11                | \$25.97                                 | 4/29/2023                                | 2-3214-1   |
| <b>18446</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1211065            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$845.11                   | \$1,174.70                | \$81.96                                 | 1/22/2024                                | 2-5135-51  |
|               | Renewal          | 1211065            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$845.11                   | \$1,092.74                | \$247.63                                | 12/20/2022                               | 2-5135-51  |
|               | Renewal          | 1251418            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$845.11                   | \$1,174.70                | \$329.59                                | 1/22/2024                                | 2-5135-51  |
| <b>18449</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1201236            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$861.70                   | \$1,071.44                | \$209.74                                | 12/12/2022                               | 2-3187-40  |
| <b>18458</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1200568            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$892.52                   | \$1,165.86                | \$273.34                                | 8/26/2022                                | 2-2661-58  |
| <b>18472</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1193782            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$886.55                   | \$1,195.65                | \$309.10                                | 7/8/2022                                 | 2-2878-126 |
| <b>18493</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1228277            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$798.31                   | \$1,063.89                | \$265.58                                | 7/12/2023                                | 2-3070-30  |
| <b>1852</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1156972            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$521.28                   | \$810.41                  | \$289.13                                | 10/15/2021                               | 2-3767-82  |

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| <b>1852</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1246800            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$521.28                   | \$832.70                  | \$311.42                               | 10/25/2023                              | 2-3767-82 |
|               | Renewal          | 1246800            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$521.28                   | \$859.35                  | \$26.65                                | 10/25/2023                              | 2-3767-82 |
| <b>1853</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1194840            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$600.35                   | \$960.32                  | \$359.97                               | 7/21/2022                               | 2-5135-51 |
|               | Renewal          | 1194840            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$600.35                   | \$1,032.34                | \$72.02                                | 8/3/2023                                | 2-5135-51 |
|               | Renewal          | 1235515            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$600.35                   | \$1,032.34                | \$431.99                               | 8/3/2023                                | 2-5135-51 |
| <b>18548</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1163543            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$531.40                   | \$761.97                  | \$230.57                               | 12/14/2021                              | 2-3152-18 |
|               | Renewal          | 1251001            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$531.40                   | \$782.92                  | \$251.52                               | 11/22/2023                              | 2-3152-18 |
|               | Renewal          | 1251001            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$531.40                   | \$807.97                  | \$25.05                                | 11/22/2023                              | 2-3152-18 |
| <b>18557</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1201588            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use                 | \$699.36                   | \$1,110.27                | \$410.91                               | 9/9/2022                                | 2-3352-63 |
| <b>18574</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1199353            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$636.22                   | \$887.04                  | \$250.82                               | 8/17/2022                               | 2-4287-40 |
| <b>18586</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1145158            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$756.05                   | \$987.13                  | \$231.08                               | 6/25/2021                               | 2-2827-53 |
|               | Renewal          | 1145158            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$756.05                   | \$997.00                  | \$9.87                                 | 5/25/2022                               | 2-2827-53 |
|               | Renewal          | 1243776            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$756.05                   | \$1,046.85                | \$290.80                               | 1/27/2024                               | 2-2827-53 |



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| <b>18587</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1212575            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$912.33                   | \$2,335.00                | \$1,422.67                              | 12/23/2022                               | 2-3642-1  |
|               | Renewal          | 1254774            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$912.33                   | \$2,335.00                | \$1,422.67                              | 12/27/2023                               | 2-3642-1  |
| <b>18593</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1194195            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,140.00                 | \$1,413.92                | \$273.92                                | 8/12/2022                                | 2-4087-25 |
| <b>18603</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1149087            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$730.00                   | \$882.92                  | \$152.92                                | 8/8/2022                                 | 2-3623-20 |
|               | Renewal          | 1149087            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$730.00                   | \$891.75                  | \$8.83                                  | 8/8/2022                                 | 2-3623-20 |
|               | Renewal          | 1236884            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$730.00                   | \$936.34                  | \$206.34                                | 12/13/2023                               | 2-3623-20 |
| <b>18606</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1198790            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$692.74                   | \$903.77                  | \$211.03                                | 8/17/2022                                | 2-3026-1  |
| <b>1862</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1194870            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$465.35                   | \$744.36                  | \$279.01                                | 8/4/2022                                 | 2-5135-51 |
|               | Renewal          | 1194870            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$465.35                   | \$800.19                  | \$55.83                                 | 8/3/2023                                 | 2-5135-51 |
|               | Renewal          | 1234506            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$465.35                   | \$800.19                  | \$334.84                                | 8/3/2023                                 | 2-5135-51 |
| <b>18630</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1208593            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$569.52                   | \$781.23                  | \$211.71                                | 11/3/2022                                | 2-3326-60 |
| <b>18644</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1167581            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Zero Increase Order             | \$900.00                   | \$1,175.69                | \$275.69                                | 1/19/2023                                | 2-3249-38 |

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| <b>18644</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1167581            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$900.00                   | \$1,187.45                | \$11.76                                 | 3/15/2024                                | 2-3249-38  |
|               | Renewal          | 1264772            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$900.00                   | \$1,220.10                | \$320.10                                | 3/15/2024                                | 2-3249-38  |
|               | Renewal          | 1264772            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$900.00                   | \$1,259.14                | \$39.04                                 | 3/15/2024                                | 2-3249-38  |
| <b>1865</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214780            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$400.00                   | \$663.55                  | \$263.55                                | 1/18/2023                                | 2-2508-26  |
|               | Renewal          | 1257857            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$400.00                   | \$663.55                  | \$263.55                                | 1/22/2024                                | 2-2508-26  |
| <b>18663</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1206309            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$711.00                   | \$977.73                  | \$266.73                                | 10/24/2022                               | 2-3031-21  |
| <b>18672</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1155961            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$715.83                   | \$980.01                  | \$264.18                                | 10/12/2021                               | 2-2505-50  |
|               | Renewal          | 1245844            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$715.83                   | \$1,006.96                | \$291.13                                | 10/17/2023                               | 2-2505-50  |
|               | Renewal          | 1245844            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$715.83                   | \$1,039.18                | \$32.22                                 | 10/17/2023                               | 2-2505-50  |
| <b>1872</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194930            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$524.58                   | \$839.11                  | \$314.53                                | 8/4/2022                                 | 2-5141-120 |
|               | Renewal          | 1194930            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$524.58                   | \$902.04                  | \$62.93                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1235516            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$524.58                   | \$902.04                  | \$377.46                                | 8/3/2023                                 | 2-5141-120 |
| <b>18731</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196572            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$780.96                   | \$1,046.67                | \$26.50                                 | 9/30/2022                                | 2-3172-22  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>18731</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196572            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$780.96                   | \$1,020.17                | \$239.21                                | 7/26/2022                                | 2-3172-22  |
|               | Renewal          | 1196572            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$780.96                   | \$1,020.17                | (\$15.30)                               | 9/30/2022                                | 2-3172-22  |
|               | Renewal          | 1196572            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$780.96                   | \$1,035.47                | \$15.30                                 | 7/26/2022                                | 2-3172-22  |
|               | Renewal          | 1196572            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$780.96                   | \$1,062.37                | \$15.70                                 | 9/30/2022                                | 2-3172-22  |
|               | Renewal          | 1232097            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$780.96                   | \$1,115.49                | \$334.53                                | 6/24/2023                                | 2-3172-22  |
| <b>18732</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212914            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$871.12                   | \$1,210.84                | \$339.72                                | 3/2/2023                                 | 2-5141-120 |
|               | Renewal          | 1256592            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$871.12                   | \$1,210.84                | \$339.72                                | 2/7/2024                                 | 2-5141-120 |
| <b>18787</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1184085            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$718.69                   | \$1,021.55                | \$302.86                                | 4/26/2022                                | 2-2479-42  |
|               | Renewal          | 1265475            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$718.69                   | \$1,049.64                | \$330.95                                | 3/26/2024                                | 2-2479-42  |
|               | Renewal          | 1265475            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Increase To Use                 | \$718.69                   | \$1,083.23                | \$33.59                                 | 3/26/2024                                | 2-2479-42  |
| <b>1880</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194894            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$604.82                   | \$967.46                  | \$362.64                                | 8/4/2022                                 | 2-5141-120 |
|               | Renewal          | 1194894            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$604.82                   | \$1,040.02                | \$72.56                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1235517            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$604.82                   | \$1,040.02                | \$435.20                                | 8/3/2023                                 | 2-5141-120 |
| <b>18807</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218005            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$726.85                   | \$1,014.78                | \$287.93                                | 5/18/2023                                | 2-3219-195 |

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| <b>18809</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218687            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$419.76                   | \$553.90                  | \$134.14                                | 3/6/2023                                 | 2-2301-23  |
|               | Renewal          | 1256107            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$419.76                   | \$569.13                  | \$149.37                                | 1/4/2024                                 | 2-2301-23  |
|               | Renewal          | 1256107            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$419.76                   | \$587.34                  | \$18.21                                 | 1/4/2024                                 | 2-2301-23  |
| <b>18862</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210230            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$694.51                   | \$872.39                  | \$177.88                                | 12/1/2022                                | 2-3287-115 |
| <b>18889</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1242178            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$964.15                   | \$1,243.62                | \$279.47                                | 11/13/2023                               | 2-3716-32  |
| <b>18907</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210625            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$766.56                   | \$958.18                  | \$191.62                                | 12/2/2022                                | 2-3183-72  |
| <b>18932</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1230909            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$776.77                   | \$970.49                  | \$193.72                                | 7/8/2023                                 | 2-2831-44  |
| <b>18937</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1155711            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,325.57                 | \$1,774.88                | \$449.31                                | 10/5/2021                                | 2-5780-940 |
|               | Renewal          | 1242740            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,325.57                 | \$1,823.69                | \$498.12                                | 9/26/2023                                | 2-5780-940 |
|               | Renewal          | 1242740            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,325.57                 | \$1,882.05                | \$58.36                                 | 9/26/2023                                | 2-5780-940 |
| <b>18946</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1164565            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$919.60                   | \$1,237.39                | \$317.79                                | 12/21/2021                               | 2-4653-15  |
|               | Renewal          | 1250280            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$919.60                   | \$1,271.42                | \$351.82                                | 11/20/2023                               | 2-4653-15  |
|               | Renewal          | 1250280            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$919.60                   | \$1,312.11                | \$40.69                                 | 11/20/2023                               | 2-4653-15  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>18988</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1147762            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$698.00                   | \$893.13                  | \$195.13                                | 8/16/2021                                | 2-2607-72 |
|               | Renewal          | 1147762            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$698.00                   | \$902.06                  | \$8.93                                  | 8/16/2021                                | 2-2607-72 |
|               | Renewal          | 1248996            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$698.00                   | \$947.16                  | \$249.16                                | 11/13/2023                               | 2-2607-72 |
| <b>18991</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1148692            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$898.56                   | \$1,289.44                | \$390.88                                | 8/3/2021                                 | 2-2431-1  |
|               | Renewal          | 1148692            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$898.56                   | \$1,302.33                | \$12.89                                 | 8/3/2021                                 | 2-2431-1  |
|               | Renewal          | 1247026            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$898.56                   | \$1,367.45                | \$468.89                                | 10/23/2023                               | 2-2431-1  |
| <b>1900</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1139355            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$898.40                   | \$1,333.22                | \$434.82                                | 5/21/2021                                | 2-2866-9  |
|               | Renewal          | 1139355            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$898.40                   | \$1,346.55                | \$13.33                                 | 5/21/2021                                | 2-2866-9  |
|               | Renewal          | 1231158            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$898.40                   | \$1,413.88                | \$515.48                                | 7/3/2023                                 | 2-2866-9  |
| <b>19009</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1178784            | Revoked              |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$689.00                   | \$897.50                  | \$208.50                                | 3/8/2022                                 | 2-3627-20 |
|               | Renewal          | 1178784            | Revoked              |                | 4/7/2023      | 3/31/2024   | 12                  | BENEFIT REVOKE                  | \$689.00                   | \$897.50                  | \$0.00                                  | 8/24/2023                                | 2-3627-20 |
| <b>19020</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1223730            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3332-7  |
| <b>19083</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1179584            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,031.06                 | \$1,380.56                | \$349.50                                | 3/16/2022                                | 2-4162-41 |

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| <b>19091</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1141092            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$880.91                   | \$1,053.27                | \$172.36                                | 6/8/2021                                 | 2-3357-248  |
|               | Renewal          | 1141092            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$880.91                   | \$1,063.80                | \$10.53                                 | 6/8/2021                                 | 2-3357-248  |
|               | Renewal          | 1227342            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Increase To Use                 | \$880.91                   | \$1,079.60                | \$198.69                                | 5/23/2023                                | 2-3357-248  |
| <b>19099</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1202479            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,115.00                 | \$1,142.88                | \$27.88                                 | 2/22/2023                                | 2-2275-22   |
|               | Renewal          | 1202479            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,115.00                 | \$1,154.31                | \$11.43                                 | 2/22/2023                                | 2-2275-22   |
| <b>19120</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1203532            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,061.14                 | \$1,417.31                | \$356.17                                | 12/15/2022                               | 2-2526-90   |
| <b>19124</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1214782            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$656.06                   | \$927.82                  | \$271.76                                | 3/3/2023                                 | 2-5844-1935 |
| <b>19129</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1146495            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$603.33                   | \$783.96                  | \$180.63                                | 7/9/2021                                 | 2-3292-1    |
|               | Renewal          | 1146495            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$603.33                   | \$791.80                  | \$7.84                                  | 7/9/2021                                 | 2-3292-1    |
|               | Renewal          | 1234981            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$603.33                   | \$831.39                  | \$228.06                                | 8/17/2023                                | 2-3292-1    |
| <b>19141</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1160802            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$893.27                   | \$1,217.45                | \$324.18                                | 11/22/2021                               | 2-4319-50   |
|               | Renewal          | 1253744            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$893.27                   | \$1,250.93                | \$357.66                                | 1/9/2024                                 | 2-4319-50   |
|               | Renewal          | 1253744            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$893.27                   | \$1,290.96                | \$397.69                                | 1/9/2024                                 | 2-4319-50   |

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| <b>1915</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196034            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$799.18                   | \$1,278.37                | \$479.19                                | 8/4/2022                                 | 2-5141-120 |
|               | Renewal          | 1196034            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$799.18                   | \$1,374.25                | \$95.88                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1235518            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$799.18                   | \$1,374.25                | \$575.07                                | 8/3/2023                                 | 2-5141-120 |
| <b>19167</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1203212            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use                 | \$824.07                   | \$1,031.22                | \$207.15                                | 9/19/2022                                | 2-4289-15  |
| <b>19182</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1228390            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$927.88                   | \$1,185.98                | \$258.10                                | 5/26/2023                                | 2-3212-21  |
| <b>19209</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1141095            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$962.00                   | \$1,135.70                | (\$173.70)                              | 9/8/2023                                 | 2-2690-81  |
|               | Renewal          | 1240109            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$962.00                   | \$1,135.70                | \$173.70                                | 9/8/2023                                 | 2-2690-81  |
|               | Renewal          | 1240109            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$962.00                   | \$1,152.74                | \$17.04                                 | 9/8/2023                                 | 2-2690-81  |
|               | Renewal          | 1240110            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$962.00                   | \$1,210.38                | \$248.38                                | 10/4/2023                                | 2-2690-81  |
| <b>19222</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1214683            | Approved           | Active         | 1/1/2023      | 11/30/2024  | 23                  | Two Year Renewal                | \$1,258.00                 | \$1,320.90                | \$62.90                                 | 3/7/2023                                 | 2-3311-10  |
| <b>19235</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1158716            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$629.53                   | \$807.84                  | \$178.31                                | 10/29/2021                               | 2-4342-10  |
|               | Renewal          | 1238118            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$629.53                   | \$830.06                  | \$200.53                                | 10/10/2023                               | 2-4342-10  |
|               | Renewal          | 1238118            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$629.53                   | \$856.62                  | \$26.56                                 | 10/10/2023                               | 2-4342-10  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|---|--|------------|
| <b>19240</b>  | Renewal          | 1193306            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal | \$754.61                   | \$1,003.90                | \$249.29                                | 6/28/2022                                | 2-2844-95  |
| <b>19244</b>  | Renewal          | 1204248            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal | \$950.00                   | \$1,176.55                | \$226.55                                | 9/23/2022                                | 2-4050-19  |
| <b>19283</b>  | Renewal          | 1187187            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal | \$927.49                   | \$1,290.76                | \$363.27                                | 5/17/2022                                | 2-2855-25  |
| <b>19286</b>  | Renewal          | 1151518            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal | \$681.29                   | \$934.72                  | \$253.43                                | 8/30/2021                                | 2-2791-17  |
|               | Renewal          | 1237645            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal | \$681.29                   | \$962.76                  | \$281.47                                | 8/21/2023                                | 2-2791-17  |
| <b>19287</b>  | Renewal          | 1225542            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal | \$1,082.76                 | \$1,169.02                | \$86.26                                 | 5/10/2023                                | 2-2965-51  |
|               | Renewal          | 1260106            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal | \$1,082.76                 | \$1,204.09                | \$121.33                                | 2/8/2024                                 | 2-2965-51  |
| <b>19289</b>  | Renewal          | 1214003            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal | \$1,054.04                 | \$1,248.85                | \$194.81                                | 3/3/2023                                 | 2-2461-90  |
| <b>19303</b>  | Renewal          | 1211964            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal | \$689.50                   | \$866.39                  | \$176.89                                | 3/1/2023                                 | 2-2607-72  |
| <b>19307</b>  | Initial          | 1245754            | Approved           | Expired        | 11/1/2023     | 2/29/2024   | 4                   | One Year Renewal | \$1,069.75                 | \$1,104.52                | \$34.77                                 | 1/16/2024                                | 2-3143-260 |
|               | Renewal          | 1260678            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal | \$1,069.75                 | \$1,137.66                | \$67.91                                 | 2/16/2024                                | 2-3143-260 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>19320</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1198135            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$649.58                   | \$874.46                  | (\$246.74)                              | 3/22/2024                                | 2-3943-2751 |
|               | Renewal          | 1198135            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$649.58                   | \$896.32                  | \$246.74                                | 10/28/2022                               | 2-3943-2751 |
|               | Renewal          | 1198135            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Increase To Use                 | \$649.58                   | \$941.14                  | \$291.56                                | 3/22/2024                                | 2-3943-2751 |
| <b>19338</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1196894            | Revoked            |                | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$860.31                   | \$1,319.04                | \$458.73                                | 7/25/2022                                | 2-2496-34   |
|               | Renewal          | 1196894            | Revoked            |                | 1/1/2023      | 4/30/2024   | 16                  | BENEFIT REVOKE                  | \$860.31                   | \$1,319.04                | \$0.00                                  | 5/8/2024                                 | 2-2496-34   |
| <b>19358</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1205095            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$903.16                   | \$1,102.28                | (\$254.23)                              | 9/23/2023                                | 2-3128-1    |
|               | Renewal          | 1205095            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$903.16                   | \$1,157.39                | \$254.23                                | 10/6/2022                                | 2-3128-1    |
|               | Renewal          | 1205095            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$903.16                   | \$1,138.10                | \$234.94                                | 9/23/2023                                | 2-3128-1    |
|               | Renewal          | 1242684            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$903.16                   | \$1,172.24                | \$269.08                                | 9/23/2023                                | 2-3128-1    |
| <b>19360</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1186081            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$620.31                   | \$977.87                  | \$357.56                                | 5/12/2022                                | 2-3263-235  |
|               | Renewal          | 1186081            | Approved           | Expired        | 1/1/2023      | 5/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$620.31                   | \$1,155.07                | \$177.20                                | 2/3/2023                                 | 2-3263-235  |
|               | Renewal          | 1225098            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$620.31                   | \$1,155.07                | \$534.76                                | 4/25/2023                                | 2-3263-235  |
| <b>19379</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1204112            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$428.90                   | \$620.06                  | \$191.16                                | 12/12/2022                               | 2-2603-22   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>19389</b>  | Renewal          | 1200882            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$600.00                   | \$865.98                  | \$265.98                                | 8/31/2022                                | 2-2831-40  |
| <b>19392</b>  | Renewal          | 1196573            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$443.68                   | \$648.40                  | \$204.72                                | 8/8/2022                                 | 2-2531-13  |
|               | Renewal          | 1196573            | Approved           | Expired        | 1/1/2023      | 4/30/2024   | 16                  | Manual Adjusted TAC - Flat Rate | \$443.68                   | \$648.46                  | (\$4.24)                                | 10/3/2022                                | 2-2531-13  |
|               | Renewal          | 1196573            | Approved           | Expired        | 1/1/2023      | 4/30/2024   | 16                  | Manual Adjusted TAC - Flat Rate | \$443.68                   | \$652.70                  | \$4.30                                  | 8/8/2022                                 | 2-2531-13  |
|               | Renewal          | 1196573            | Approved           | Expired        | 1/1/2023      | 4/30/2024   | 16                  | Manual Adjusted TAC - Flat Rate | \$443.68                   | \$660.33                  | \$11.87                                 | 10/3/2022                                | 2-2531-13  |
|               | Renewal          | 1196573            | Approved           | Expired        | 1/1/2024      | 4/30/2024   | 4                   | Manual Adjusted TAC - Flat Rate | \$443.68                   | \$662.51                  | \$2.18                                  | 10/3/2022                                | 2-2531-13  |
|               | Renewal          | 1267564            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal                | \$443.68                   | \$682.39                  | \$238.71                                | 4/9/2024                                 | 2-2531-13  |
| <b>194</b>    | Renewal          | 1163685            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$582.53                   | \$1,239.17                | \$656.64                                | 12/17/2021                               | 2-5779-815 |
|               | Renewal          | 1261870            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$582.53                   | \$1,239.17                | \$656.64                                | 2/24/2024                                | 2-5779-815 |
| <b>19419</b>  | Renewal          | 1151519            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$632.21                   | \$874.40                  | \$242.19                                | 9/29/2021                                | 2-3182-58  |
|               | Renewal          | 1242482            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$632.21                   | \$898.45                  | \$266.24                                | 9/22/2023                                | 2-3182-58  |
|               | Renewal          | 1242482            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$632.21                   | \$927.20                  | \$28.75                                 | 9/22/2023                                | 2-3182-58  |
| <b>19428</b>  | Renewal          | 1183696            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$957.94                   | \$1,239.95                | \$282.01                                | 4/5/2022                                 | 2-2838-27  |

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| <b>19428</b>  | Renewal          | 1183696            | Revoked            |                | 4/1/2023      | 3/31/2024   | 12                  | BENEFIT REVOKE                  | \$957.94                   | \$1,239.95                | \$0.00                                  | 10/23/2023                               | 2-2838-27   |
| <b>19445</b>  | Renewal          | 1183261            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$609.78                   | \$843.79                  | \$234.01                                | 4/1/2022                                 | 2-4285-5    |
| <b>19449</b>  | Renewal          | 1222323            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,285.00                 | \$1,554.01                | \$269.01                                | 9/6/2023                                 | 2-5787-137  |
|               | Renewal          | 1265478            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,285.00                 | \$1,600.63                | \$315.63                                | 4/8/2024                                 | 2-5787-137  |
| <b>19450</b>  | Renewal          | 1215824            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,221.80                | \$171.80                                | 1/26/2023                                | 2-2984-1101 |
| <b>19465</b>  | Renewal          | 1165651            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$629.80                   | \$845.40                  | \$215.60                                | 2/28/2022                                | 2-3355-1    |
|               | Renewal          | 1165651            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$629.80                   | \$853.85                  | \$8.45                                  | 8/1/2022                                 | 2-3355-1    |
| <b>19478</b>  | Renewal          | 1189184            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$620.47                   | \$859.54                  | \$239.07                                | 1/31/2023                                | 2-3744-29   |
| <b>19491</b>  | Renewal          | 1209431            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$846.08                   | \$1,105.99                | \$259.91                                | 1/30/2023                                | 2-2887-88   |
| <b>19493</b>  | Renewal          | 1158717            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$700.12                   | \$900.28                  | \$200.16                                | 10/29/2021                               | 2-3248-143  |
|               | Renewal          | 1158717            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$700.12                   | \$909.28                  | \$9.00                                  | 10/29/2021                               | 2-3248-143  |
|               | Renewal          | 1254311            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$700.12                   | \$934.29                  | \$234.17                                | 3/2/2024                                 | 2-3248-143  |

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| <b>19493</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1254311            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$700.12                   | \$964.17                  | \$29.88                                 | 3/2/2024                                 | 2-3248-143 |
| <b>19496</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195074            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$773.04                   | \$999.54                  | \$226.50                                | 1/13/2023                                | 2-5141-120 |
|               | Renewal          | 1228752            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Increase To Use                 | \$773.04                   | \$1,074.51                | \$74.97                                 | 5/31/2023                                | 2-5141-120 |
| <b>19510</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1149345            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$477.00                   | \$515.48                  | \$38.48                                 | 11/15/2021                               | 2-2861-67  |
| <b>19513</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1146005            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$744.92                   | \$968.92                  | \$224.00                                | 7/6/2021                                 | 2-3111-49  |
|               | Renewal          | 1146005            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$744.92                   | \$978.88                  | \$9.96                                  | 7/6/2021                                 | 2-3111-49  |
|               | Renewal          | 1233671            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$744.92                   | \$1,027.82                | \$282.90                                | 7/7/2023                                 | 2-3111-49  |
| <b>19515</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1197895            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$658.26                   | \$870.70                  | \$212.44                                | 8/2/2022                                 | 2-4052-33  |
| <b>19518</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1148693            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$945.90                   | \$1,151.04                | \$205.14                                | 7/30/2021                                | 2-2796-19  |
|               | Renewal          | 1148693            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$945.90                   | \$1,162.55                | \$11.51                                 | 7/30/2021                                | 2-2796-19  |
|               | Renewal          | 1234145            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$945.90                   | \$1,220.68                | \$274.78                                | 7/29/2023                                | 2-2796-19  |
| <b>19556</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1215314            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$438.00                   | \$953.31                  | \$515.31                                | 1/26/2023                                | 2-2826-24  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>19574</b>  | Renewal          | 1188053            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$829.48                   | \$1,071.33                | \$241.85                                | 5/17/2022                                | 2-3219-195 |
| <b>19586</b>  | Renewal          | 1188699            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$462.79                   | \$597.74                  | \$134.95                                | 5/21/2022                                | 2-2763-150 |
| <b>19593</b>  | Renewal          | 1199354            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$877.58                   | \$1,130.13                | \$53.82                                 | 11/30/2023                               | 2-2846-37  |
|               | Renewal          | 1199354            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Zero Increase Order             | \$877.58                   | \$1,076.31                | \$198.73                                | 9/21/2022                                | 2-2846-37  |
| <b>19616</b>  | Renewal          | 1202929            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$451.83                   | \$604.13                  | \$152.30                                | 9/19/2022                                | 2-3737-33  |
|               | Renewal          | 1242204            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$451.83                   | \$620.74                  | \$168.91                                | 9/21/2023                                | 2-3737-33  |
|               | Renewal          | 1242204            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$451.83                   | \$640.60                  | \$19.86                                 | 9/21/2023                                | 2-3737-33  |
| <b>19663</b>  | Renewal          | 1180813            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$976.77                   | \$1,259.01                | \$282.24                                | 3/30/2022                                | 2-3296-50  |
|               | Renewal          | 1259121            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$976.77                   | \$1,293.63                | \$316.86                                | 2/23/2024                                | 2-3296-50  |
|               | Renewal          | 1259121            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$976.77                   | \$1,335.03                | \$41.40                                 | 2/23/2024                                | 2-3296-50  |
| <b>19665</b>  | Renewal          | 1170798            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Zero Increase Order             | \$594.97                   | \$734.42                  | \$139.45                                | 2/18/2022                                | 2-3332-87  |
|               | Renewal          | 1259247            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Zero Increase Order             | \$594.97                   | \$734.42                  | \$139.45                                | 2/6/2024                                 | 2-3332-87  |
|               | Renewal          | 1259247            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$594.97                   | \$716.50                  | (\$17.92)                               | 2/6/2024                                 | 2-3332-87  |

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| <b>19672</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1189763            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$722.23                   | \$1,134.54                | \$412.31                                | 5/31/2022                                | 2-2832-8   |
|               | Renewal          | 1268495            | Approved           | Active         | 7/1/2024      | 6/30/2025   | 12                  | Split Two Year Renewal          | \$722.23                   | \$1,165.74                | \$443.51                                | 4/16/2024                                | 2-2832-8   |
|               | Renewal          | 1268495            | Approved           | Active         | 7/1/2025      | 6/30/2026   | 12                  | Split Two Year Renewal          | \$722.23                   | \$1,203.04                | \$480.81                                | 4/16/2024                                | 2-2832-8   |
| <b>19687</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1221149            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$925.00                   | \$1,162.62                | \$237.62                                | 3/24/2023                                | 2-3332-72  |
| <b>19697</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1198792            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$902.60                   | \$1,215.93                | \$313.33                                | 8/19/2022                                | 2-2865-129 |
| <b>19734</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1182901            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$748.44                   | \$1,021.21                | \$272.77                                | 4/1/2022                                 | 2-5409-41  |
|               | Renewal          | 1267026            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$748.44                   | \$1,049.29                | \$300.85                                | 4/8/2024                                 | 2-5409-41  |
|               | Renewal          | 1267026            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$748.44                   | \$1,082.87                | \$33.58                                 | 4/8/2024                                 | 2-5409-41  |
| <b>19736</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1205201            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$842.37                   | \$1,246.49                | \$404.12                                | 10/27/2022                               | 2-2431-1   |
| <b>19747</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194921            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$806.87                   | \$1,043.29                | \$236.42                                | 9/21/2022                                | 2-5141-120 |
|               | Renewal          | 1229561            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$806.87                   | \$1,043.29                | \$236.42                                | 8/15/2023                                | 2-5141-120 |
| <b>19773</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1179269            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$885.96                   | \$1,166.21                | \$280.25                                | 3/8/2022                                 | 2-3328-181 |

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| <b>19788</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1199784            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$669.03                   | \$897.29                  | \$228.26                               | 8/24/2022                               | 2-4310-1  |
|               | Renewal          | 1256770            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$669.03                   | \$921.97                  | \$252.94                               | 1/12/2024                               | 2-4310-1  |
|               | Renewal          | 1256770            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$669.03                   | \$951.47                  | \$282.44                               | 1/12/2024                               | 2-4310-1  |
| <b>19813</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1215049            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$985.90                   | \$1,080.22                | \$94.32                                | 3/1/2023                                | 2-4286-4  |
|               | Renewal          | 1253447            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$985.90                   | \$1,145.45                | \$35.52                                | 12/8/2023                               | 2-4286-4  |
|               | Renewal          | 1253447            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$985.90                   | \$1,109.93                | \$124.03                               | 12/8/2023                               | 2-4286-4  |
| <b>19837</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1136697            | Approved           | Expired        | 5/15/2021     | 5/14/2023   | 24                  | Zero Increase Order             | \$940.00                   | \$1,228.94                | \$288.94                               | 5/4/2021                                | 2-2840-54 |
|               | Renewal          | 1136697            | Approved           | Expired        | 5/15/2022     | 5/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$940.00                   | \$1,241.23                | \$12.29                                | 5/4/2021                                | 2-2840-54 |
|               | Renewal          | 1223972            | Approved           | Active         | 5/15/2023     | 5/14/2025   | 24                  | Two Year Renewal                | \$940.00                   | \$1,303.29                | \$363.29                               | 4/19/2023                               | 2-2840-54 |
| <b>19858</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1169955            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$791.72                   | \$1,079.82                | (\$3.45)                               | 3/11/2022                               | 2-2458-16 |
|               | Renewal          | 1169955            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$791.72                   | \$1,083.27                | \$291.55                               | 2/14/2022                               | 2-2458-16 |
|               | Renewal          | 1251423            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$791.72                   | \$1,109.52                | \$317.80                               | 11/28/2023                              | 2-2458-16 |
|               | Renewal          | 1251423            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$791.72                   | \$1,145.02                | \$35.50                                | 11/28/2023                              | 2-2458-16 |
| <b>1986</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1233685            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$353.36                   | \$491.84                  | \$138.48                               | 7/7/2023                                | 2-4573-5  |

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| <b>1986</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1233685            | Approved           | Expired        | 7/1/2023      | 12/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$353.36                   | \$591.84                  | \$100.00                                | 3/8/2024                                 | 2-4573-5  |
|               | Renewal          | 1259170            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Increase To Use                 | \$353.36                   | \$603.68                  | \$11.84                                 | 3/8/2024                                 | 2-4573-5  |
|               | Renewal          | 1259170            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$353.36                   | \$591.84                  | \$238.48                                | 3/8/2024                                 | 2-4573-5  |
| <b>19868</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1148252            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$690.94                   | \$914.04                  | \$223.10                                | 10/27/2021                               | 2-3081-48 |
|               | Renewal          | 1148252            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$690.94                   | \$923.18                  | \$9.14                                  | 10/27/2021                               | 2-3081-48 |
|               | Renewal          | 1233524            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$690.94                   | \$969.34                  | \$278.40                                | 7/10/2023                                | 2-3081-48 |
| <b>19884</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1157644            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$899.63                   | \$1,188.22                | \$288.59                                | 10/20/2021                               | 2-2802-46 |
|               | Renewal          | 1157644            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$899.63                   | \$1,200.10                | \$11.88                                 | 10/20/2021                               | 2-2802-46 |
|               | Renewal          | 1157644            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$899.63                   | \$1,223.28                | \$23.18                                 | 1/3/2024                                 | 2-2802-46 |
|               | Renewal          | 1236391            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$899.63                   | \$1,307.62                | \$23.18                                 | 1/3/2024                                 | 2-2802-46 |
|               | Renewal          | 1236391            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$899.63                   | \$1,284.44                | \$384.81                                | 1/3/2024                                 | 2-2802-46 |
|               | Renewal          | 1236391            | Approved           | Active         | 9/1/2024      | 8/31/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$899.63                   | \$1,310.70                | \$3.08                                  | 1/3/2024                                 | 2-2802-46 |
| <b>19968</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1157645            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$687.51                   | \$944.23                  | \$256.72                                | 10/20/2021                               | 2-4256-14 |
|               | Renewal          | 1247504            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$687.51                   | \$970.20                  | \$282.69                                | 10/27/2023                               | 2-4256-14 |



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| <b>19968</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1247504            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$687.51                   | \$1,001.25                | \$31.05                                 | 10/27/2023                               | 2-4256-14  |
| <b>19989</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1211066            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$953.33                   | \$1,208.07                | \$9.70                                  | 12/20/2022                               | 2-3250-140 |
|               | Renewal          | 1211066            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$953.33                   | \$1,198.37                | \$245.04                                | 12/19/2022                               | 2-3250-140 |
| <b>19991</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1165761            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$551.88                   | \$772.90                  | \$221.02                                | 12/27/2021                               | 2-3973-5   |
|               | Renewal          | 1253082            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$551.88                   | \$794.15                  | \$242.27                                | 1/11/2024                                | 2-3973-5   |
|               | Renewal          | 1253082            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$551.88                   | \$819.56                  | \$267.68                                | 1/11/2024                                | 2-3973-5   |
| <b>20006</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1145311            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$391.94                   | \$782.08                  | \$390.14                                | 6/28/2021                                | 2-3218-20  |
|               | Renewal          | 1145311            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$391.94                   | \$789.90                  | \$7.82                                  | 6/28/2021                                | 2-3218-20  |
|               | Renewal          | 1232885            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$391.94                   | \$829.40                  | \$437.46                                | 7/8/2023                                 | 2-3218-20  |
| <b>20014</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219129            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,350.00                 | \$1,436.00                | \$86.00                                 | 3/25/2023                                | 2-5371-60  |
|               | Renewal          | 1262532            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$1,381.77                 | \$1,674.02                | \$292.25                                | 3/1/2024                                 | 2-5371-60  |
|               | Renewal          | 1262532            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,381.77                 | \$1,681.35                | \$7.33                                  | 3/1/2024                                 | 2-5371-60  |
| <b>20017</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209433            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,167.49                 | \$1,238.12                | \$70.63                                 | 12/15/2022                               | 2-3310-40  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>20069</b>  | Renewal          | 1196964            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$700.26                   | \$958.11                  | \$257.85                                | 8/23/2022                                | 2-2827-53  |
| <b>20102</b>  | Renewal          | 1188889            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$820.42                   | \$896.78                  | \$76.36                                 | 5/23/2022                                | 2-2653-59  |
| <b>20103</b>  | Renewal          | 1206773            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$768.93                   | \$976.05                  | \$207.12                                | 10/24/2022                               | 2-3668-1   |
| <b>20105</b>  | Renewal          | 1195083            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$775.54                   | \$1,002.76                | \$227.22                                | 7/26/2022                                | 2-5141-120 |
|               | Renewal          | 1195083            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$775.54                   | \$1,077.97                | \$75.21                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1234507            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$775.54                   | \$1,077.97                | \$302.43                                | 8/3/2023                                 | 2-5141-120 |
| <b>20147</b>  | Renewal          | 1186688            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$997.78                   | \$1,182.94                | \$185.16                                | 8/4/2022                                 | 2-4196-30  |
|               | Renewal          | 1186688            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$997.78                   | \$1,200.68                | \$17.74                                 | 8/4/2022                                 | 2-4196-30  |
|               | Renewal          | 1243381            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$997.78                   | \$1,239.70                | \$241.92                                | 10/25/2023                               | 2-4196-30  |
| <b>20241</b>  | Renewal          | 1206096            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$930.93                   | \$1,175.03                | \$244.10                                | 12/12/2022                               | 2-2439-55  |
| <b>20262</b>  | Renewal          | 1223507            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$989.12                   | \$1,224.67                | \$235.55                                | 4/5/2023                                 | 2-3319-83  |
| <b>20263</b>  | Renewal          | 1206715            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | One Year Renewal                | \$912.65                   | \$1,134.47                | \$221.82                                | 10/18/2022                               | 2-3263-50  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>20263</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1235519            | Revoked              |                | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$912.65                   | \$1,191.19                | \$278.54                                | 8/17/2023                                | 2-3263-50  |
|               | Renewal          | 1235519            | Revoked              |                | 11/1/2023     | 8/31/2025   | 22                  | BENEFIT REVOKE                  | \$912.65                   | \$1,191.19                | \$0.00                                  | 11/30/2023                               | 2-3263-50  |
| <b>203</b>    |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1213012            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$745.66                   | \$1,125.01                | \$379.35                                | 12/29/2022                               | 2-5760-112 |
| <b>20309</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1152867            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$962.00                   | \$1,140.22                | (\$194.29)                              | 12/18/2023                               | 2-3089-1   |
|               | Renewal          | 1152867            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$962.00                   | \$1,144.84                | \$182.84                                | 11/8/2021                                | 2-3089-1   |
|               | Renewal          | 1152867            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$962.00                   | \$1,156.29                | \$11.45                                 | 11/8/2021                                | 2-3089-1   |
|               | Renewal          | 1238826            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$962.00                   | \$1,173.46                | \$211.46                                | 12/18/2023                               | 2-3089-1   |
| <b>20356</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1203685            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,174.67                 | \$1,585.54                | \$410.87                                | 9/26/2022                                | 2-2610-65  |
| <b>20378</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1143757            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$722.53                   | \$854.07                  | \$131.54                                | 6/11/2021                                | 2-3744-53  |
|               | Renewal          | 1143757            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$722.53                   | \$862.61                  | \$8.54                                  | 6/11/2021                                | 2-3744-53  |
|               | Renewal          | 1229170            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$722.53                   | \$905.74                  | \$183.21                                | 6/9/2023                                 | 2-3744-53  |
| <b>20401</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1158719            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$846.94                   | \$1,093.92                | \$246.98                                | 2/7/2022                                 | 2-2813-1   |
|               | Renewal          | 1249348            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2813-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>20403</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1162593            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$775.90                   | \$1,055.89                | \$279.99                                | 12/2/2021                                | 2-2832-60 |
|               | Renewal          | 1248734            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$775.90                   | \$1,084.93                | \$309.03                                | 11/4/2023                                | 2-2832-60 |
|               | Renewal          | 1248734            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$775.90                   | \$1,119.65                | \$34.72                                 | 11/4/2023                                | 2-2832-60 |
| <b>20411</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1199785            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$735.07                   | \$920.67                  | \$185.60                                | 11/25/2022                               | 2-2800-19 |
| <b>2043</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1197160            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$527.31                   | \$843.50                  | \$316.19                                | 8/4/2022                                 | 2-5135-51 |
|               | Renewal          | 1197160            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$527.31                   | \$906.76                  | \$63.26                                 | 8/3/2023                                 | 2-5135-51 |
|               | Renewal          | 1235521            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$527.31                   | \$906.76                  | \$379.45                                | 8/3/2023                                 | 2-5135-51 |
| <b>20435</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1195915            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$976.50                   | \$1,439.80                | \$463.30                                | 7/22/2022                                | 2-4317-92 |
| <b>20474</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1161598            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$587.78                   | \$825.75                  | \$237.97                                | 11/29/2021                               | 2-4321-13 |
|               | Renewal          | 1252444            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$587.78                   | \$848.46                  | \$260.68                                | 11/30/2023                               | 2-4321-13 |
|               | Renewal          | 1252444            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$587.78                   | \$875.61                  | \$27.15                                 | 11/30/2023                               | 2-4321-13 |
| <b>20476</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1169558            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$584.09                   | \$782.08                  | \$197.99                                | 3/2/2022                                 | 2-2537-38 |
|               | Renewal          | 1258029            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$584.09                   | \$803.59                  | \$219.50                                | 1/24/2024                                | 2-2537-38 |
|               | Renewal          | 1258029            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$584.09                   | \$829.30                  | \$245.21                                | 1/24/2024                                | 2-2537-38 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>20483</b>  | Renewal          | 1198223            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$786.27                   | \$1,021.84                | \$235.57                                | 8/9/2022                                 | 2-3259-14  |
| <b>20494</b>  | Renewal          | 1183566            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$726.79                   | \$954.06                  | \$227.27                                | 7/13/2022                                | 2-2784-10  |
| <b>2055</b>   | Renewal          | 1186082            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$299.39                   | \$529.35                  | \$229.96                                | 5/16/2022                                | 2-2877-211 |
|               | Renewal          | 1269668            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Split Two Year Renewal          | \$299.39                   | \$543.91                  | \$244.52                                | 5/9/2024                                 | 2-2877-211 |
|               | Renewal          | 1269668            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Split Two Year Renewal          | \$299.39                   | \$561.32                  | \$261.93                                | 5/9/2024                                 | 2-2877-211 |
| <b>20554</b>  | Renewal          | 1172879            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$822.97                   | \$966.83                  | (\$143.86)                              | 10/5/2022                                | 2-2265-33  |
|               | Renewal          | 1172879            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$822.97                   | \$966.83                  | \$143.86                                | 5/11/2022                                | 2-2265-33  |
|               | Renewal          | 1207447            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$822.97                   | \$991.00                  | \$168.03                                | 10/24/2022                               | 2-2265-33  |
| <b>20572</b>  | Renewal          | 1164082            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$654.11                   | \$902.03                  | \$247.92                                | 12/15/2021                               | 2-2808-62  |
|               | Renewal          | 1246370            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$654.11                   | \$926.84                  | \$272.73                                | 10/19/2023                               | 2-2808-62  |
|               | Renewal          | 1246370            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$654.11                   | \$956.50                  | \$29.66                                 | 10/19/2023                               | 2-2808-62  |
| <b>20574</b>  | Renewal          | 1170602            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$867.03                   | \$1,170.99                | \$303.96                                | 3/3/2022                                 | 2-3336-59  |
|               | Renewal          | 1259764            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$867.03                   | \$1,203.19                | \$336.16                                | 2/7/2024                                 | 2-3336-59  |

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| <b>20574</b>  | Renewal          | 1259764            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$867.03                   | \$1,241.69                | \$38.50                                 | 2/7/2024                                 | 2-3336-59  |
| <b>20577</b>  | Renewal          | 1214783            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$715.24                   | \$822.00                  | \$106.76                                | 1/18/2023                                | 2-5141-120 |
|               | Renewal          | 1259248            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$715.24                   | \$822.00                  | \$106.76                                | 3/4/2024                                 | 2-5141-120 |
| <b>20591</b>  | Renewal          | 1169515            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$593.01                   | \$935.29                  | \$342.28                                | 2/9/2022                                 | 2-2978-198 |
|               | Renewal          | 1169515            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$593.01                   | \$944.64                  | \$9.35                                  | 2/9/2022                                 | 2-2978-198 |
|               | Renewal          | 1228960            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$593.01                   | \$991.87                  | \$398.86                                | 6/8/2023                                 | 2-2978-198 |
| <b>20614</b>  | Renewal          | 1168125            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$745.92                   | \$1,018.01                | \$272.09                                | 2/15/2022                                | 2-3149-153 |
|               | Renewal          | 1251696            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$745.92                   | \$1,018.01                | \$272.09                                | 3/9/2024                                 | 2-3149-153 |
| <b>20620</b>  | Renewal          | 1141121            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$976.19                   | \$1,288.58                | \$312.39                                | 8/23/2022                                | 2-4641-60  |
| <b>20632</b>  | Renewal          | 1195352            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,110.38                 | \$1,486.75                | \$376.37                                | 7/12/2023                                | 2-3297-11  |
| <b>20654</b>  | Renewal          | 1206310            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$663.79                   | \$996.76                  | \$332.97                                | 11/23/2022                               | 2-2443-170 |
|               | Renewal          | 1206310            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Increase To Use                 | \$663.79                   | \$1,105.12                | \$108.36                                | 12/5/2023                                | 2-2443-170 |
|               | Renewal          | 1245544            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$663.79                   | \$1,105.12                | \$441.33                                | 12/5/2023                                | 2-2443-170 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>20686</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1154412            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$793.82                   | \$1,002.73                | \$208.91                                | 9/24/2021                                | 2-3256-150 |
|               | Renewal          | 1242958            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$793.82                   | \$1,030.31                | \$236.49                                | 9/26/2023                                | 2-3256-150 |
|               | Renewal          | 1242958            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$793.82                   | \$1,063.28                | \$32.97                                 | 9/26/2023                                | 2-3256-150 |
| <b>20687</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1202759            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$494.78                   | \$735.99                  | \$241.21                                | 10/3/2022                                | 2-2443-170 |
|               | Renewal          | 1202759            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$494.78                   | \$814.02                  | \$78.03                                 | 11/1/2023                                | 2-2443-170 |
|               | Renewal          | 1241837            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$494.78                   | \$735.99                  | (\$78.03)                               | 11/15/2023                               | 2-2443-170 |
|               | Renewal          | 1241837            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$494.78                   | \$814.02                  | \$78.03                                 | 10/21/2023                               | 2-2443-170 |
|               | Renewal          | 1241837            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$494.78                   | \$814.02                  | \$78.03                                 | 11/15/2023                               | 2-2443-170 |
|               | Renewal          | 1241837            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$494.78                   | \$735.99                  | \$241.21                                | 11/15/2023                               | 2-2443-170 |
| <b>20703</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1151523            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$951.18                   | \$1,109.49                | \$158.31                                | 10/29/2021                               | 2-2802-14  |
|               | Renewal          | 1151523            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$951.18                   | \$1,120.58                | \$11.09                                 | 10/29/2021                               | 2-2802-14  |
|               | Renewal          | 1226741            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$951.18                   | \$1,176.61                | \$225.43                                | 5/22/2023                                | 2-2802-14  |
| <b>20735</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218691            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$914.90                   | \$1,145.09                | \$230.19                                | 2/21/2023                                | 2-3159-42  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>20739</b>  | Renewal          | 1193358            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$885.08                   | \$1,143.15                | \$258.07                                | 9/19/2022                                | 2-4340-78  |
| <b>20740</b>  | Renewal          | 1139395            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$972.02                   | \$1,190.91                | (\$11.91)                               | 10/22/2021                               | 2-3343-155 |
|               | Renewal          | 1139395            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$972.02                   | \$1,190.91                | \$218.89                                | 7/20/2021                                | 2-3343-155 |
|               | Renewal          | 1139395            | Approved           | Expired        | 11/1/2021     | 6/30/2023   | 20                  | Manual Adjusted TAC - Flat Rate | \$972.02                   | \$1,207.95                | \$17.04                                 | 10/22/2021                               | 2-3343-155 |
|               | Renewal          | 1139395            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$972.02                   | \$1,202.82                | \$11.91                                 | 7/20/2021                                | 2-3343-155 |
|               | Renewal          | 1139395            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$972.02                   | \$1,220.03                | \$12.08                                 | 10/22/2021                               | 2-3343-155 |
|               | Renewal          | 1227768            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Increase To Use                 | \$972.02                   | \$1,262.96                | \$290.94                                | 5/27/2023                                | 2-3343-155 |
| <b>20744</b>  | Renewal          | 1240577            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,250.00                 | \$1,536.55                | \$15.22                                 | 10/16/2023                               | 2-3284-46  |
|               | Renewal          | 1240577            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,250.00                 | \$1,521.33                | \$271.33                                | 9/12/2023                                | 2-3284-46  |
| <b>20756</b>  | Renewal          | 1227570            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,100.00                 | \$1,410.33                | \$310.33                                | 5/24/2023                                | 2-3311-10  |
| <b>20760</b>  | Renewal          | 1209435            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$501.06                   | \$712.95                  | \$211.89                                | 11/16/2022                               | 2-2802-70  |
| <b>20784</b>  | Renewal          | 1181596            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$689.63                   | \$946.92                  | \$257.29                                | 3/24/2022                                | 2-3219-203 |
|               | Renewal          | 1265481            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$689.63                   | \$972.96                  | \$283.33                                | 3/25/2024                                | 2-3219-203 |



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| <b>20784</b>  | Renewal          | 1265481            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$689.63                   | \$1,004.09                | \$31.13                                | 3/25/2024                               | 2-3219-203 |
| <b>20785</b>  | Renewal          | 1194965            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$958.37                   | \$1,286.40                | \$328.03                               | 7/12/2022                               | 2-2830-21  |
| <b>2080</b>   | Renewal          | 1213997            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                 | \$413.25                   | \$544.91                  | \$131.66                               | 1/27/2023                               | 2-2450-39  |
| <b>20806</b>  | Renewal          | 1195077            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Zero Increase Order              | \$434.30                   | \$566.79                  | \$132.49                               | 7/8/2022                                | 2-2382-39  |
| <b>20819</b>  | Renewal          | 1224857            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                 | \$1,072.40                 | \$1,404.43                | \$332.03                               | 4/14/2023                               | 2-2461-1   |
|               | Renewal          | 1224857            | Approved           | Active         | 12/1/2023     | 3/31/2025   | 16                  | MCI Building-Wide Increase RS/RD | \$1,072.40                 | \$1,420.18                | \$15.75                                | 1/17/2024                               | 2-2461-1   |
| <b>20824</b>  | Renewal          | 1168562            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                 | \$717.47                   | \$982.08                  | \$264.61                               | 2/17/2022                               | 2-3259-22  |
|               | Renewal          | 1258264            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal           | \$717.47                   | \$1,009.09                | \$291.62                               | 1/27/2024                               | 2-3259-22  |
|               | Renewal          | 1258264            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal           | \$717.47                   | \$1,041.38                | \$323.91                               | 1/27/2024                               | 2-3259-22  |
| <b>20841</b>  | Renewal          | 1219006            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate  | \$872.75                   | \$983.34                  | (\$110.59)                             | 4/13/2024                               | 2-3335-154 |
|               | Renewal          | 1219006            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Zero Increase Order              | \$872.75                   | \$983.34                  | \$110.59                               | 3/11/2023                               | 2-3335-154 |
|               | Renewal          | 1261342            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Zero Increase Order              | \$872.75                   | \$983.34                  | \$110.59                               | 4/13/2024                               | 2-3335-154 |

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| <b>20862</b>  | Renewal          | 1172886            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$786.56                   | \$997.36                  | \$210.80                               | 4/26/2022                               | 2-2512-15 |
| <b>20871</b>  | Renewal          | 1139772            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$791.30                   | \$980.82                  | \$189.52                               | 5/25/2021                               | 2-3168-16 |
|               | Renewal          | 1139772            | Approved           | Expired        | 7/1/2021      | 5/31/2023   | 23                  | Manual Adjusted TAC - Flat Rate | \$791.30                   | \$1,000.28                | \$19.46                                | 5/25/2021                               | 2-3168-16 |
|               | Renewal          | 1139772            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$791.30                   | \$1,010.08                | \$9.80                                 | 5/25/2021                               | 2-3168-16 |
|               | Renewal          | 1139772            | Approved           | Expired        | 7/1/2022      | 5/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$791.30                   | \$1,029.54                | \$19.46                                | 5/25/2021                               | 2-3168-16 |
|               | Renewal          | 1234641            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$791.30                   | \$1,081.02                | \$289.72                               | 8/15/2023                               | 2-3168-16 |
| <b>20885</b>  | Renewal          | 1149836            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$727.06                   | \$848.84                  | \$121.78                               | 8/23/2021                               | 2-2859-92 |
|               | Renewal          | 1149836            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$727.06                   | \$857.33                  | \$8.49                                 | 8/23/2021                               | 2-2859-92 |
|               | Renewal          | 1240072            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$727.06                   | \$900.20                  | \$173.14                               | 9/8/2023                                | 2-2859-92 |
| <b>20910</b>  | Renewal          | 1168788            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,111.46                 | \$1,521.62                | \$410.16                               | 2/22/2022                               | 2-3354-5  |
|               | Renewal          | 1255433            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,111.46                 | \$1,563.46                | \$452.00                               | 12/28/2023                              | 2-3354-5  |
|               | Renewal          | 1255433            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,111.46                 | \$1,613.49                | \$50.03                                | 12/28/2023                              | 2-3354-5  |
| <b>20913</b>  | Renewal          | 1201939            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$892.47                   | \$1,118.03                | \$225.56                               | 9/12/2022                               | 2-2582-30 |

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| <b>20913</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1245545            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$892.47                   | \$1,148.78                | \$256.31                                | 10/13/2023                               | 2-2582-30  |
|               | Renewal          | 1245545            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$892.47                   | \$1,185.54                | \$36.76                                 | 10/13/2023                               | 2-2582-30  |
| <b>20925</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214784            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$672.00                   | \$857.72                  | \$185.72                                | 1/18/2023                                | 2-3178-55  |
| <b>20940</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1215131            | Revoked            |                | 2/1/2023      | 11/30/2023  | 10                  | Two Year Renewal                | \$504.63                   | \$517.25                  | \$12.62                                 | 3/10/2023                                | 2-2762-18  |
| <b>20977</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1200219            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$604.38                   | \$762.56                  | \$158.18                                | 8/29/2022                                | 2-2837-1   |
|               | Renewal          | 1241006            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$604.38                   | \$783.53                  | \$179.15                                | 9/19/2023                                | 2-2837-1   |
|               | Renewal          | 1241006            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$604.38                   | \$808.60                  | \$25.07                                 | 9/19/2023                                | 2-2837-1   |
| <b>20991</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1182272            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,042.61                 | \$1,252.82                | \$210.21                                | 3/23/2022                                | 2-2790-59  |
|               | Renewal          | 1267201            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,042.61                 | \$1,287.27                | \$244.66                                | 4/2/2024                                 | 2-2790-59  |
|               | Renewal          | 1267201            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,042.61                 | \$1,328.46                | \$41.19                                 | 4/2/2024                                 | 2-2790-59  |
| <b>21033</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1167110            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$962.00                   | \$1,493.40                | \$531.40                                | 6/21/2022                                | 2-2504-126 |
|               | Renewal          | 1253097            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$962.00                   | \$1,493.40                | \$531.40                                | 1/9/2024                                 | 2-2504-126 |

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| <b>21049</b>  | Renewal          | 1211879            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$928.20                   | \$1,346.36                | \$418.16                                | 8/11/2023                                | 2-3316-8  |
| <b>21050</b>  | Renewal          | 1204684            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$793.80                   | \$989.38                  | \$16.49                                 | 5/6/2024                                 | 2-3202-60 |
|               | Renewal          | 1204684            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$793.80                   | \$972.89                  | \$179.09                                | 11/28/2022                               | 2-3202-60 |
|               | Renewal          | 1242742            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$793.80                   | \$989.38                  | \$16.49                                 | 5/6/2024                                 | 2-3202-60 |
|               | Renewal          | 1242742            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$793.80                   | \$972.89                  | \$179.09                                | 3/20/2024                                | 2-3202-60 |
| <b>21061</b>  | Renewal          | 1206311            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,250.00                 | \$1,525.26                | \$275.26                                | 11/23/2022                               | 2-3283-25 |
| <b>21086</b>  | Renewal          | 1192770            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$650.81                   | \$910.63                  | \$259.82                                | 8/3/2022                                 | 2-2646-39 |
| <b>21106</b>  | Renewal          | 1171310            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$392.51                   | \$421.65                  | \$29.14                                 | 5/31/2022                                | 2-3225-22 |
|               | Renewal          | 1171310            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$392.51                   | \$425.87                  | \$4.22                                  | 5/31/2022                                | 2-3225-22 |
|               | Renewal          | 1231797            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$392.51                   | \$447.16                  | \$54.65                                 | 1/3/2024                                 | 2-3225-22 |
| <b>21130</b>  | Renewal          | 1167695            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$763.30                   | \$964.16                  | \$200.86                                | 1/27/2022                                | 2-2376-1  |
|               | Renewal          | 1254779            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$763.30                   | \$990.67                  | \$227.37                                | 12/22/2023                               | 2-2376-1  |
|               | Renewal          | 1254779            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$763.30                   | \$1,022.37                | \$259.07                                | 12/22/2023                               | 2-2376-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>21167</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1166784            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,229.50                 | \$1,588.14                | \$358.64                               | 1/6/2022                                | 2-3317-49  |
|               | Renewal          | 1166784            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,229.50                 | \$1,590.75                | \$2.61                                 | 9/17/2022                               | 2-3317-49  |
|               | Renewal          | 1259516            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,229.50                 | \$1,634.50                | \$405.00                               | 2/1/2024                                | 2-3317-49  |
|               | Renewal          | 1259516            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,229.50                 | \$1,686.80                | \$52.30                                | 2/1/2024                                | 2-3317-49  |
| <b>21232</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1205081            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$526.78                   | \$725.20                  | \$198.42                               | 10/31/2022                              | 2-2443-170 |
|               | Renewal          | 1205081            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$526.78                   | \$803.23                  | \$78.03                                | 9/28/2023                               | 2-2443-170 |
|               | Renewal          | 1243698            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$526.78                   | \$803.23                  | \$276.45                               | 9/28/2023                               | 2-2443-170 |
|               | Renewal          | 1243698            | Approved           | Active         | 5/1/2024      | 10/31/2024  | 6                   | Manual Adjusted TAC - Flat Rate | \$526.78                   | \$881.26                  | \$78.03                                | 10/19/2023                              | 2-2443-170 |
| <b>21241</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1183929            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,322.00                 | \$1,669.92                | \$347.92                               | 4/26/2022                               | 2-5373-33  |
|               | Renewal          | 1252255            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,322.00                 | \$1,715.84                | \$393.84                               | 12/2/2023                               | 2-5373-33  |
|               | Renewal          | 1252255            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,322.00                 | \$1,767.62                | \$51.78                                | 12/2/2023                               | 2-5373-33  |
| <b>21252</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1160463            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | BENEFIT REVOKE                  | \$562.84                   | \$665.74                  | \$0.00                                 | 7/21/2022                               | 2-2872-287 |
|               | Renewal          | 1160463            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$562.84                   | \$665.74                  | \$102.90                               | 11/12/2021                              | 2-2872-287 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>21318</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1240510            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$699.71                   | \$699.71                  | \$0.00                                  | 9/12/2023                                | 2-4425-1    |
|               | Renewal          | 1240510            | Approved           | Expired        | 3/1/2024      | 3/31/2024   | 1                   | Manual Adjusted TAC - Flat Rate | \$699.71                   | \$783.68                  | \$83.97                                 | 2/26/2024                                | 2-4425-1    |
|               | Renewal          | 1264210            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$699.71                   | \$783.68                  | \$83.97                                 | 3/14/2024                                | 2-4425-1    |
| <b>21333</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1200769            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$690.65                   | \$867.79                  | \$177.14                                | 9/2/2022                                 | 2-2642-70   |
| <b>21341</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1199041            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$722.31                   | \$921.40                  | \$199.09                                | 9/10/2022                                | 2-5771-1002 |
| <b>21347</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1228508            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$715.00                   | \$896.81                  | \$181.81                                | 5/31/2023                                | 2-3920-13   |
| <b>21362</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1206099            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$764.35                   | \$955.55                  | \$191.20                                | 12/15/2022                               | 2-3044-35   |
| <b>21393</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1187062            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$368.00                   | \$449.82                  | \$81.82                                 | 5/12/2022                                | 2-2688-48   |
|               | Renewal          | 1251713            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$368.00                   | \$462.19                  | \$94.19                                 | 11/29/2023                               | 2-2688-48   |
|               | Renewal          | 1251713            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$368.00                   | \$476.98                  | \$14.79                                 | 11/29/2023                               | 2-2688-48   |
| <b>21413</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1182903            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,019.15                 | \$1,364.60                | \$345.45                                | 3/31/2022                                | 2-4317-19   |
|               | Renewal          | 1266137            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,019.15                 | \$1,402.13                | \$382.98                                | 3/27/2024                                | 2-4317-19   |

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| <b>21413</b>  | Renewal          | 1266137            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,019.15                 | \$1,447.00                | \$44.87                                 | 3/27/2024                                | 2-4317-19  |
| <b>21461</b>  | Renewal          | 1211887            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$780.09                   | \$974.27                  | \$194.18                                | 12/16/2022                               | 2-2879-184 |
| <b>21467</b>  | Renewal          | 1212733            | Revoked            |                | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$666.50                   | \$875.60                  | \$209.10                                | 1/9/2023                                 | 2-2638-1   |
|               | Renewal          | 1212733            | Revoked            |                | 5/1/2023      | 1/31/2024   | 9                   | BENEFIT REVOKE                  | \$666.50                   | \$875.60                  | \$0.00                                  | 1/23/2024                                | 2-2638-1   |
| <b>21471</b>  | Renewal          | 1153650            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$979.55                   | \$1,205.62                | \$226.07                                | 9/23/2021                                | 2-3318-34  |
|               | Renewal          | 1239673            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$979.55                   | \$1,238.77                | \$259.22                                | 9/20/2023                                | 2-3318-34  |
|               | Renewal          | 1239673            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$979.55                   | \$1,278.41                | \$39.64                                 | 9/20/2023                                | 2-3318-34  |
| <b>21479</b>  | Renewal          | 1143884            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$927.46                   | \$1,039.30                | \$111.84                                | 7/20/2021                                | 2-2841-18  |
|               | Renewal          | 1143884            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$927.46                   | \$1,049.69                | \$10.39                                 | 7/20/2021                                | 2-2841-18  |
|               | Renewal          | 1241007            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$927.46                   | \$1,102.17                | \$174.71                                | 9/22/2023                                | 2-2841-18  |
| <b>21494</b>  | Renewal          | 1168242            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$766.07                   | \$967.68                  | \$201.61                                | 2/9/2022                                 | 2-4661-60  |
|               | Renewal          | 1257157            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$766.07                   | \$994.29                  | \$228.22                                | 1/16/2024                                | 2-4661-60  |
|               | Renewal          | 1257157            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$766.07                   | \$1,026.11                | \$260.04                                | 1/16/2024                                | 2-4661-60  |

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| <b>21499</b>  | Renewal          | 1226282            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$690.00                   | \$846.76                  | \$156.76                                | 9/23/2023                                | 2-2717-63  |
| <b>21505</b>  | Renewal          | 1207430            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$521.00                   | \$665.82                  | \$144.82                                | 10/24/2022                               | 2-2603-22  |
| <b>2153</b>   | Renewal          | 1195681            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$685.84                   | \$1,097.05                | \$411.21                                | 7/14/2022                                | 2-5141-120 |
|               | Renewal          | 1195681            | Approved             | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$685.84                   | \$1,179.33                | \$82.28                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1234508            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$685.84                   | \$1,179.33                | \$493.49                                | 8/3/2023                                 | 2-5141-120 |
| <b>21534</b>  | Renewal          | 1222278            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$835.32                   | \$1,183.71                | \$348.39                                | 3/22/2023                                | 2-2531-1   |
| <b>21570</b>  | Renewal          | 1218006            | Approved             | Active         | 2/15/2023     | 2/14/2025   | 24                  | Two Year Renewal                | \$671.82                   | \$880.16                  | \$208.34                                | 2/27/2023                                | 2-2762-18  |
| <b>21601</b>  | Renewal          | 1204685            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,022.50                 | \$1,330.86                | \$308.36                                | 10/4/2022                                | 2-3768-1   |
| <b>21606</b>  | Renewal          | 1216580            | Approved             | Active         | 2/15/2023     | 2/14/2025   | 24                  | Two Year Renewal                | \$925.00                   | \$1,137.06                | \$212.06                                | 1/31/2023                                | 2-3175-15  |
| <b>21623</b>  | Renewal          | 1219007            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,075.00                 | \$1,392.68                | \$317.68                                | 10/28/2023                               | 2-4641-10  |
|               | Renewal          | 1269020            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4641-10  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>21626</b>  | Renewal          | 1234407            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$754.50                   | \$937.37                  | \$182.87                                | 7/14/2023                                | 2-3294-30  |
| <b>21627</b>  | Renewal          | 1210233            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$696.45                   | \$874.70                  | \$178.25                                | 3/1/2023                                 | 2-2845-27  |
| <b>21643</b>  | Renewal          | 1187735            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$456.70                   | \$652.68                  | \$195.98                                | 5/14/2022                                | 2-2877-211 |
|               | Renewal          | 1255763            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$456.70                   | \$670.63                  | \$213.93                                | 1/2/2024                                 | 2-2877-211 |
|               | Renewal          | 1255763            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$456.70                   | \$692.09                  | \$235.39                                | 1/2/2024                                 | 2-2877-211 |
| <b>21648</b>  | Renewal          | 1184838            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$800.03                   | \$1,074.52                | \$274.49                                | 5/3/2022                                 | 2-2663-31  |
| <b>21657</b>  | Initial          | 1224876            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2869-9   |
| <b>21682</b>  | Renewal          | 1216467            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Increase To Use                 | \$690.00                   | \$1,057.11                | \$367.11                                | 2/1/2023                                 | 2-4317-92  |
| <b>21709</b>  | Renewal          | 1201812            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Zero Increase Order             | \$793.99                   | \$1,241.25                | \$447.26                                | 12/14/2022                               | 2-3925-28  |
| <b>21749</b>  | Renewal          | 1148984            | Approved           | Expired        | 8/18/2021     | 8/17/2023   | 24                  | Zero Increase Order             | \$959.34                   | \$1,120.03                | \$160.69                                | 10/8/2021                                | 2-3278-26  |
|               | Renewal          | 1148984            | Approved           | Expired        | 8/18/2022     | 8/17/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$959.34                   | \$1,131.23                | \$11.20                                 | 10/8/2021                                | 2-3278-26  |
|               | Renewal          | 1237471            | Approved           | Active         | 8/18/2023     | 8/17/2025   | 24                  | Two Year Renewal                | \$959.34                   | \$1,187.79                | \$228.45                                | 8/21/2023                                | 2-3278-26  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>21755</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1141129            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,212.94                 | \$1,437.55                | \$224.61                                | 6/9/2021                                 | 2-4273-13 |
|               | Renewal          | 1141129            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,212.94                 | \$1,451.93                | \$14.38                                 | 6/9/2021                                 | 2-4273-13 |
|               | Renewal          | 1230150            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,212.94                 | \$1,524.53                | \$311.59                                | 6/12/2023                                | 2-4273-13 |
| <b>21781</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1158983            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$775.99                   | \$1,039.02                | \$263.03                                | 11/3/2021                                | 2-2422-26 |
|               | Renewal          | 1242743            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$775.99                   | \$1,067.59                | \$291.60                                | 10/23/2023                               | 2-2422-26 |
|               | Renewal          | 1242743            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$775.99                   | \$1,101.75                | \$34.16                                 | 10/23/2023                               | 2-2422-26 |
| <b>21786</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1193651            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$533.35                   | \$778.02                  | \$28.54                                 | 8/23/2022                                | 2-2478-12 |
|               | Renewal          | 1193651            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$533.35                   | \$749.48                  | \$216.13                                | 7/8/2022                                 | 2-2478-12 |
|               | Renewal          | 1193651            | Approved           | Active         | 4/1/2023      | 7/31/2024   | 16                  | Manual Adjusted TAC - Flat Rate | \$533.35                   | \$792.29                  | \$14.27                                 | 8/23/2022                                | 2-2478-12 |
|               | Renewal          | 1193651            | Approved           | Active         | 4/1/2024      | 7/31/2024   | 4                   | Manual Adjusted TAC - Flat Rate | \$533.35                   | \$799.28                  | \$6.99                                  | 8/23/2022                                | 2-2478-12 |
| <b>21820</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1157396            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$899.89                   | \$1,136.70                | \$236.81                                | 10/20/2021                               | 2-2528-19 |
|               | Renewal          | 1157396            | Revoked            |                | 10/1/2023     | 11/30/2023  | 2                   | BENEFIT REVOKE                  | \$899.89                   | \$1,136.70                | \$0.00                                  | 10/21/2023                               | 2-2528-19 |
| <b>21841</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1217822            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$585.26                   | \$752.62                  | \$167.36                                | 2/28/2023                                | 2-3112-25 |
|               | Renewal          | 1217822            | Approved           | Active         | 11/1/2023     | 3/31/2025   | 17                  | Manual Adjusted TAC - Flat Rate | \$585.26                   | \$765.95                  | \$13.33                                 | 2/28/2023                                | 2-3112-25 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>21846</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1182726            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$655.02                   | \$903.20                  | \$248.18                                | 5/18/2022                                | 2-3275-108 |
|               | Renewal          | 1269140            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3275-108 |
| <b>21880</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1213279            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$566.70                   | \$701.65                  | \$134.95                                | 12/29/2022                               | 2-2872-287 |
| <b>21885</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209437            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,150.00                 | \$1,219.58                | \$69.58                                 | 11/16/2022                               | 2-3172-32  |
| <b>21907</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1169819            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$743.40                   | \$939.05                  | \$195.65                                | 3/29/2022                                | 2-2800-19  |
|               | Renewal          | 1259249            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$743.40                   | \$964.87                  | \$221.47                                | 2/1/2024                                 | 2-2800-19  |
|               | Renewal          | 1259249            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$743.40                   | \$995.75                  | \$30.88                                 | 2/1/2024                                 | 2-2800-19  |
| <b>21946</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1164048            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$948.20                   | \$1,197.73                | \$249.53                                | 2/7/2022                                 | 2-2835-26  |
|               | Renewal          | 1239179            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$948.20                   | \$1,230.67                | \$282.47                                | 9/12/2023                                | 2-2835-26  |
|               | Renewal          | 1239179            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$948.20                   | \$1,270.05                | \$39.38                                 | 9/12/2023                                | 2-2835-26  |
| <b>2195</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194725            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$746.07                   | \$1,233.84                | \$487.77                                | 7/6/2022                                 | 2-5606-1   |
| <b>21960</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1167280            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$837.37                   | \$1,057.74                | \$220.37                                | 1/19/2022                                | 2-2791-5   |

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| <b>21963</b>  | Renewal          | 1167809            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,107.86                 | \$1,399.42                | \$291.56                                | 1/20/2022                                | 2-3162-17  |
| <b>2197</b>   | Renewal          | 1183329            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$597.15                   | \$1,025.50                | \$428.35                                | 4/7/2022                                 | 2-5773-290 |
|               | Renewal          | 1264901            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$597.15                   | \$1,053.70                | \$456.55                                | 3/19/2024                                | 2-5773-290 |
|               | Renewal          | 1264901            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$597.15                   | \$1,087.42                | \$33.72                                 | 3/19/2024                                | 2-5773-290 |
| <b>21973</b>  | Renewal          | 1144978            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,070.00                 | \$1,240.26                | \$170.26                                | 6/23/2021                                | 2-2478-24  |
|               | Renewal          | 1144978            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,070.00                 | \$1,252.66                | \$12.40                                 | 6/23/2021                                | 2-2478-24  |
| <b>21975</b>  | Renewal          | 1167507            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$592.85                   | \$748.88                  | \$156.03                                | 1/18/2022                                | 2-3327-67  |
|               | Renewal          | 1254780            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$592.85                   | \$769.47                  | \$176.62                                | 12/27/2023                               | 2-3327-67  |
|               | Renewal          | 1254780            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$592.85                   | \$794.09                  | \$24.62                                 | 12/27/2023                               | 2-3327-67  |
| <b>21981</b>  | Renewal          | 1209438            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$965.53                   | \$1,195.44                | \$229.91                                | 1/25/2023                                | 2-3149-153 |
| <b>21982</b>  | Renewal          | 1192729            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Zero Increase Order             | \$1,010.67                 | \$1,333.82                | \$323.15                                | 7/1/2022                                 | 2-2877-424 |
|               | Renewal          | 1192729            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,010.67                 | \$1,347.16                | \$13.34                                 | 7/1/2022                                 | 2-2877-424 |

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| <b>21993</b>  | Renewal          | 1184360            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$739.69                   | \$1,056.62                | \$316.93                                | 5/4/2022                                 | 2-3682-1  |
| <b>22001</b>  | Renewal          | 1206775            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$399.20                   | \$507.07                  | \$107.87                                | 10/25/2022                               | 2-3198-89 |
| <b>22017</b>  | Renewal          | 1165141            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$738.00                   | \$932.23                  | \$194.23                                | 1/3/2022                                 | 2-3038-29 |
|               | Renewal          | 1256108            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$738.00                   | \$957.87                  | \$219.87                                | 1/5/2024                                 | 2-3038-29 |
|               | Renewal          | 1256108            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$738.00                   | \$988.52                  | \$30.65                                 | 1/5/2024                                 | 2-3038-29 |
| <b>22018</b>  | Renewal          | 1190144            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$869.69                   | \$1,174.35                | \$304.66                                | 6/7/2022                                 | 2-3146-23 |
| <b>22025</b>  | Renewal          | 1153158            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$888.04                   | \$1,036.78                | (\$159.11)                              | 8/5/2023                                 | 2-3089-1  |
|               | Renewal          | 1153158            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$888.04                   | \$1,036.78                | \$148.74                                | 9/15/2021                                | 2-3089-1  |
|               | Renewal          | 1153158            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$888.04                   | \$1,047.15                | \$10.37                                 | 9/15/2021                                | 2-3089-1  |
|               | Renewal          | 1234776            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$888.04                   | \$1,062.70                | \$174.66                                | 8/5/2023                                 | 2-3089-1  |
| <b>22035</b>  | Renewal          | 1186083            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Zero Increase Order             | \$1,022.54                 | \$1,245.19                | \$222.65                                | 5/16/2022                                | 2-4513-27 |
|               | Renewal          | 1186083            | Approved           | Active         | 12/1/2022     | 5/31/2024   | 18                  | Manual Adjusted TAC - Flat Rate | \$1,022.54                 | \$1,263.87                | \$18.68                                 | 5/16/2022                                | 2-4513-27 |

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| <b>22061</b>  | Renewal          | 1187188            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$946.00                   | \$1,155.94                | \$209.94                                | 5/16/2022                                | 2-2717-63   |
| <b>22073</b>  | Renewal          | 1178785            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,100.00                 | \$1,389.48                | \$289.48                                | 6/7/2022                                 | 2-3237-133  |
| <b>22074</b>  | Renewal          | 1204115            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$947.19                   | \$1,276.35                | \$329.16                                | 9/26/2022                                | 2-2526-90   |
| <b>22102</b>  | Renewal          | 1165142            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$354.02                   | \$512.40                  | \$158.38                                | 12/28/2021                               | 2-2791-54   |
| <b>22109</b>  | Renewal          | 1192771            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,239.21                 | \$1,239.21                | \$0.00                                  | 6/28/2022                                | 2-2443-9080 |
|               | Renewal          | 1233446            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,239.21                 | \$1,373.58                | \$134.37                                | 10/17/2023                               | 2-2443-9080 |
|               | Renewal          | 1233446            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$1,239.21                 | \$1,239.21                | \$0.00                                  | 7/6/2023                                 | 2-2443-9080 |
| <b>2211</b>   | Renewal          | 1195880            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$969.09                   | \$1,550.13                | \$581.04                                | 8/4/2022                                 | 2-5141-120  |
|               | Renewal          | 1195880            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$969.09                   | \$1,666.39                | \$116.26                                | 8/3/2023                                 | 2-5141-120  |
|               | Renewal          | 1235522            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$969.09                   | \$1,666.39                | \$697.30                                | 8/3/2023                                 | 2-5141-120  |
| <b>22112</b>  | Renewal          | 1228927            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$939.70                   | \$1,158.06                | \$218.36                                | 1/5/2024                                 | 2-2791-5    |
|               | Renewal          | 1256404            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$939.70                   | \$1,158.06                | \$218.36                                | 2/5/2024                                 | 2-2791-5    |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>22114</b>  | Renewal          | 1194064            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$699.19                   | \$944.07                  | \$244.88                               | 7/8/2022                                | 2-3778-10 |
| <b>22115</b>  | Renewal          | 1220485            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$919.00                   | \$999.00                  | \$80.00                                | 5/19/2023                               | 2-3600-25 |
|               | Renewal          | 1266508            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-3600-25 |
| <b>22128</b>  | Benefit Takeover | 1242645            | Approved             | Active         | 7/1/2023      | 5/31/2024   | 11                  | REINSTATEMENT                   | \$695.30                   | \$856.21                  | \$0.00                                 | 9/22/2023                               | 2-2284-62 |
|               | Redetermination  | 1242646            | Approved             | Active         | 9/1/2023      | 5/31/2024   | 9                   | Redetermination TAC Adjustment  | \$382.51                   | \$856.21                  | \$312.79                               | 9/22/2023                               | 2-2284-62 |
|               | Renewal          | 1187310            | Revoked              |                | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$695.30                   | \$856.21                  | \$160.91                               | 5/16/2022                               | 2-2284-62 |
|               | Renewal          | 1187310            | Revoked              |                | 7/1/2023      | 5/31/2024   | 11                  | BENEFIT REVOKE                  | \$695.30                   | \$856.21                  | \$0.00                                 | 9/22/2023                               | 2-2284-62 |
| <b>22132</b>  | Renewal          | 1183330            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$758.12                   | \$975.40                  | \$217.28                               | 4/7/2022                                | 2-3274-21 |
|               | Renewal          | 1267206            | Approved             | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$758.12                   | \$1,002.22                | \$244.10                               | 4/10/2024                               | 2-3274-21 |
|               | Renewal          | 1267206            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$758.12                   | \$1,034.29                | \$276.17                               | 4/10/2024                               | 2-3274-21 |
| <b>2214</b>   | Renewal          | 1165330            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$854.54                   | \$1,406.24                | \$551.70                               | 1/4/2022                                | 2-3792-47 |
|               | Renewal          | 1256109            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$854.54                   | \$1,444.91                | \$590.37                               | 1/5/2024                                | 2-3792-47 |
|               | Renewal          | 1256109            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$854.54                   | \$1,491.15                | \$46.24                                | 1/5/2024                                | 2-3792-47 |

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| <b>22175</b>  | Renewal          | 1206100            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$766.68                   | \$1,216.95                | \$450.27                               | 10/26/2022                              | 2-2476-47 |
| <b>22217</b>  | Renewal          | 1218156            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$783.89                   | \$993.39                  | \$209.50                               | 2/28/2023                               | 2-4569-34 |
| <b>22220</b>  | Renewal          | 1186084            | Approved           | Active         | 6/15/2022     | 6/14/2024   | 24                  | Two Year Renewal                | \$692.72                   | \$950.37                  | \$257.65                               | 6/10/2022                               | 2-2840-54 |
| <b>22221</b>  | Renewal          | 1213729            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$583.14                   | \$739.80                  | \$156.66                               | 1/5/2023                                | 2-3022-50 |
| <b>22232</b>  | Renewal          | 1143849            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$833.58                   | \$1,077.51                | \$243.93                               | 9/22/2021                               | 2-2854-56 |
|               | Renewal          | 1143849            | Revoked            |                | 5/1/2022      | 7/31/2023   | 15                  | BENEFIT REVOKE                  | \$833.58                   | \$1,088.29                | \$0.00                                 | 4/28/2022                               | 2-2854-56 |
|               | Renewal          | 1143849            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$833.58                   | \$1,088.29                | \$10.78                                | 9/22/2021                               | 2-2854-56 |
| <b>2224</b>   | Renewal          | 1181003            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$526.43                   | \$786.39                  | \$259.96                               | 3/16/2022                               | 2-4430-28 |
|               | Renewal          | 1260479            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$526.43                   | \$808.02                  | \$281.59                               | 2/9/2024                                | 2-4430-28 |
|               | Renewal          | 1260479            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$526.43                   | \$833.88                  | \$25.86                                | 2/9/2024                                | 2-4430-28 |
| <b>22254</b>  | Renewal          | 1139468            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$970.80                   | \$1,133.40                | \$162.60                               | 5/21/2021                               | 2-3157-64 |
|               | Renewal          | 1139468            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$970.80                   | \$1,144.73                | \$11.33                                | 5/21/2021                               | 2-3157-64 |



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| <b>22254</b>  | Renewal          | 1226172            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal  | \$970.80                   | \$1,201.97                | \$231.17                                | 5/22/2023                                | 2-3157-64  |
| <b>22257</b>  | Renewal          | 1217251            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal  | \$684.09                   | \$883.33                  | \$199.24                                | 2/7/2023                                 | 2-3199-3   |
| <b>22277</b>  | Renewal          | 1195881            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal  | \$459.72                   | \$643.63                  | \$183.91                                | 7/14/2022                                | 2-2877-211 |
| <b>22278</b>  | Renewal          | 1235226            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal  | \$734.92                   | \$920.49                  | \$185.57                                | 7/29/2023                                | 2-2828-17  |
| <b>22318</b>  | Renewal          | 1180038            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order<br>Manual Adjusted TAC -<br>Flat Rate | \$803.61                   | \$1,053.53                | \$249.92                                | 4/13/2022                                | 2-4833-51  |
|               | Renewal          | 1180038            | Approved             | Expired        | 12/1/2022     | 5/31/2023   | 6                   |   | \$803.61                   | \$1,066.87                | \$13.34                                 | 7/5/2023                                 | 2-4833-51  |
|               | Renewal          | 1233266            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal  | \$803.61                   | \$1,101.54                | \$297.93                                | 7/5/2023                                 | 2-4833-51  |
|               | Renewal          | 1270140            | Submitted Incomplete |                |               |             |                     |   |                            |                           |   |  | 2-4833-51  |
| <b>22326</b>  | Renewal          | 1216726            | Approved             | Active         | 3/22/2023     | 3/21/2025   | 24                  | Two Year Renewal  | \$635.97                   | \$802.70                  | \$166.73                                | 2/10/2023                                | 2-3279-62  |
| <b>22332</b>  | Portability      | 1187362            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Portability TAC Adjustment                                | \$602.97                   | \$702.50                  | \$99.53                                 | 5/11/2022                                | 2-2607-78  |
| <b>22394</b>  | Renewal          | 1168857            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal  | \$890.41                   | \$1,196.69                | \$306.28                                | 1/31/2022                                | 2-3213-63  |

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| <b>22394</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Renewal          | 1255328            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                 | \$890.41                   | \$1,229.60                | \$339.19                               | 12/27/2023                              | 2-3213-63  |
|               | Renewal          | 1255328            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                  | \$890.41                   | \$1,268.95                | \$39.35                                | 12/27/2023                              | 2-3213-63  |
| <b>22412</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Renewal          | 1185060            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                 | \$653.34                   | \$825.29                  | \$171.95                               | 5/3/2022                                | 2-2506-10  |
|               | Renewal          | 1267031            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal           | \$653.34                   | \$847.99                  | \$194.65                               | 4/10/2024                               | 2-2506-10  |
|               | Renewal          | 1267031            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal           | \$653.34                   | \$875.13                  | \$221.79                               | 4/10/2024                               | 2-2506-10  |
| <b>22448</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Renewal          | 1169409            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                 | \$765.67                   | \$918.75                  | \$153.08                               | 3/2/2022                                | 2-3221-7   |
|               | Renewal          | 1251004            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                 | \$765.67                   | \$944.02                  | \$178.35                               | 12/16/2023                              | 2-3221-7   |
|               | Renewal          | 1251004            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                  | \$765.67                   | \$974.23                  | \$30.21                                | 12/16/2023                              | 2-3221-7   |
| <b>22459</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Renewal          | 1149560            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$720.37                   | \$851.65                  | \$131.28                               | 8/10/2021                               | 2-2697-15  |
|               | Renewal          | 1149560            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$720.37                   | \$860.17                  | \$8.52                                 | 8/10/2021                               | 2-2697-15  |
|               | Renewal          | 1238610            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                 | \$720.37                   | \$903.18                  | \$182.81                               | 8/24/2023                               | 2-2697-15  |
| <b>22479</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Renewal          | 1202760            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$807.01                   | \$1,081.72                | \$274.71                               | 10/31/2022                              | 2-5950-429 |
|               | Renewal          | 1202760            | Approved           | Active         | 12/1/2022     | 9/30/2024   | 22                  | MCI Building-Wide Increase RS/RD | \$807.01                   | \$1,082.83                | \$1.11                                 | 12/12/2022                              | 2-5950-429 |
|               | Renewal          | 1202760            | Approved           | Active         | 12/1/2022     | 9/30/2024   | 22                  | MCI Building-Wide Increase RS/RD | \$807.01                   | \$1,112.76                | \$20.23                                | 1/31/2023                               | 2-5950-429 |

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| <b>22479</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1202760            | Approved           | Active         | 3/1/2023      | 9/30/2024   | 19                  | Increase To Use                 | \$807.01                   | \$1,091.42                | \$9.70                                  | 10/31/2022                               | 2-5950-429 |
|               | Renewal          | 1202760            | Approved           | Active         | 3/1/2023      | 9/30/2024   | 19                  | Manual Adjusted TAC - Flat Rate | \$807.01                   | \$1,081.72                | (\$9.70)                                | 12/12/2022                               | 2-5950-429 |
|               | Renewal          | 1202760            | Approved           | Active         | 3/1/2023      | 9/30/2024   | 19                  | Manual Adjusted TAC - Flat Rate | \$807.01                   | \$1,092.53                | \$9.70                                  | 12/12/2022                               | 2-5950-429 |
| <b>2249</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1179442            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$575.13                   | \$886.31                  | \$311.18                                | 3/14/2022                                | 2-3348-20  |
|               | Renewal          | 1179442            | Revoked            |                | 11/1/2023     | 3/31/2024   | 5                   | BENEFIT REVOKE                  | \$575.13                   | \$886.31                  | \$0.00                                  | 4/16/2024                                | 2-3348-20  |
| <b>22496</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1144920            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$950.00                   | \$1,101.78                | \$151.78                                | 7/21/2021                                | 2-4178-26  |
|               | Renewal          | 1144920            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$950.00                   | \$1,112.80                | \$11.02                                 | 7/21/2021                                | 2-4178-26  |
|               | Renewal          | 1232438            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$950.00                   | \$1,168.44                | \$218.44                                | 10/2/2023                                | 2-4178-26  |
| <b>22497</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196239            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$784.75                   | \$857.79                  | \$73.04                                 | 8/19/2022                                | 2-2985-57  |
| <b>22543</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1200093            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$684.14                   | \$861.99                  | \$177.85                                | 8/24/2022                                | 2-2877-424 |
| <b>22564</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1200334            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$855.72                   | \$1,171.65                | \$315.93                                | 8/26/2022                                | 2-3794-1   |
| <b>22591</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1220706            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$525.00                   | \$678.00                  | \$153.00                                | 3/25/2023                                | 2-2811-3   |

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| <b>22591</b>  | Renewal          | 1268674            | Submitted Incomplete |                |               |             |                     |  |                            |                           |   |  | 2-2811-3   |
| <b>22594</b>  | Renewal          | 1208718            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                                       | \$872.74                   | \$1,084.57                | \$211.83                                | 3/1/2023                                 | 2-3248-158 |
| <b>22602</b>  | Renewal          | 1209439            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                                       | \$592.30                   | \$773.97                  | \$181.67                                | 11/21/2022                               | 2-4290-8   |
| <b>22620</b>  | Renewal          | 1163353            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order<br>Manual Adjusted TAC - Flat Rate | \$971.37                   | \$1,120.60                | \$149.23                                | 12/9/2021                                | 2-3022-31  |
|               | Renewal          | 1163353            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  |  | \$971.37                   | \$1,131.81                | \$11.21                                 | 12/9/2021                                | 2-3022-31  |
|               | Renewal          | 1234431            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                                       | \$971.37                   | \$1,188.40                | \$217.03                                | 7/29/2023                                | 2-3022-31  |
| <b>22628</b>  | Renewal          | 1155880            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order<br>Manual Adjusted TAC - Flat Rate | \$527.69                   | \$666.39                  | \$138.70                                | 10/6/2021                                | 2-2987-25  |
|               | Renewal          | 1155880            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  |  | \$527.69                   | \$673.05                  | \$6.66                                  | 10/6/2021                                | 2-2987-25  |
|               | Renewal          | 1236717            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                                       | \$527.69                   | \$706.70                  | \$179.01                                | 8/7/2023                                 | 2-2987-25  |
| <b>22641</b>  | Renewal          | 1211067            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                                       | \$554.34                   | \$700.79                  | \$146.45                                | 1/7/2023                                 | 2-3196-29  |
| <b>2265</b>   | Renewal          | 1219008            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                                       | \$446.88                   | \$959.19                  | \$512.31                                | 3/17/2023                                | 2-3149-153 |

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| <b>22655</b>  | Renewal          | 1219009            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$919.95                   | \$1,130.85                | \$210.90                               | 3/17/2023                               | 2-3057-11  |
| <b>22733</b>  | Initial          | 1209992            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-5141-120 |
| <b>22768</b>  | Renewal          | 1161335            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$927.88                   | \$1,172.07                | \$244.19                               | 2/28/2022                               | 2-3354-9   |
|               | Renewal          | 1252257            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$927.88                   | \$1,204.30                | \$276.42                               | 12/1/2023                               | 2-3354-9   |
|               | Renewal          | 1252257            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$927.88                   | \$1,242.84                | \$38.54                                | 12/1/2023                               | 2-3354-9   |
| <b>22771</b>  | Renewal          | 1172943            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,215.34                 | \$1,586.70                | \$371.36                               | 7/12/2022                               | 2-3316-13  |
|               | Renewal          | 1172943            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,215.34                 | \$1,602.57                | \$15.87                                | 7/12/2022                               | 2-3316-13  |
| <b>22862</b>  | Renewal          | 1212824            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$649.22                   | \$818.46                  | \$169.24                               | 3/10/2023                               | 2-3318-81  |
| <b>2287</b>   | Renewal          | 1154586            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$620.13                   | \$958.31                  | \$338.18                               | 11/9/2021                               | 2-4344-38  |
| <b>22872</b>  | Renewal          | 1194256            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$521.41                   | \$698.25                  | \$176.84                               | 7/11/2022                               | 2-3256-20  |
| <b>22884</b>  | Renewal          | 1184369            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Zero Increase Order             | \$1,050.00                 | \$1,211.15                | \$161.15                               | 6/13/2022                               | 2-3357-225 |

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| <b>22910</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1140398            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$598.43                   | \$598.43                  | \$0.00                                 | 5/27/2021                               | 2-2429-34   |
|               | Renewal          | 1140398            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$598.43                   | \$604.41                  | \$5.98                                 | 5/27/2021                               | 2-2429-34   |
|               | Renewal          | 1228961            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$598.43                   | \$634.63                  | \$36.20                                | 6/9/2023                                | 2-2429-34   |
| <b>22920</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1144452            | Approved           | Expired        | 7/15/2021     | 7/14/2023   | 24                  | Zero Increase Order             | \$461.58                   | \$1,112.74                | \$651.16                               | 9/24/2021                               | 2-3318-52   |
|               | Renewal          | 1144452            | Approved           | Expired        | 7/15/2022     | 7/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$461.58                   | \$1,123.87                | \$11.13                                | 9/24/2021                               | 2-3318-52   |
|               | Renewal          | 1230022            | Approved           | Active         | 7/15/2023     | 7/14/2025   | 24                  | Two Year Renewal                | \$461.58                   | \$1,180.06                | \$718.48                               | 6/13/2023                               | 2-3318-52   |
| <b>22927</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1197368            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$650.45                   | \$897.42                  | \$246.97                               | 8/5/2022                                | 2-3937-2906 |
| <b>22930</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1198753            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$634.42                   | \$800.86                  | \$166.44                               | 8/9/2022                                | 2-3039-3    |
| <b>22933</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1190694            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$816.99                   | \$875.51                  | \$58.52                                | 6/10/2022                               | 2-3193-1    |
| <b>22946</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1196018            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$889.31                   | \$1,095.12                | \$205.81                               | 4/18/2023                               | 2-5141-120  |
|               | Renewal          | 1196018            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$889.31                   | \$1,177.25                | \$82.13                                | 4/18/2023                               | 2-5141-120  |
|               | Renewal          | 1249812            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$889.31                   | \$1,177.25                | \$287.94                               | 11/17/2023                              | 2-5141-120  |

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| <b>22953</b>  | Renewal          | 1170164            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$683.39                   | \$782.60                  | \$99.21                                 | 3/3/2022                                 | 2-2765-226 |
| <b>2297</b>   | Renewal          | 1194065            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$440.10                   | \$766.12                  | \$326.02                                | 7/8/2022                                 | 2-5707-40  |
| <b>22970</b>  | Renewal          | 1195883            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$855.45                   | \$1,045.49                | \$190.04                                | 7/14/2022                                | 2-4196-34  |
| <b>22988</b>  | Renewal          | 1214152            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,365.52                 | \$1,459.99                | \$94.47                                 | 1/10/2023                                | 2-5107-3   |
| <b>22989</b>  | Renewal          | 1204116            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$800.71                   | \$986.77                  | \$186.06                                | 9/26/2022                                | 2-3170-34  |
|               | Renewal          | 1204116            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$800.71                   | \$1,001.57                | \$14.80                                 | 9/26/2022                                | 2-3170-34  |
|               | Renewal          | 1227347            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$800.71                   | \$1,051.65                | \$250.94                                | 5/23/2023                                | 2-3170-34  |
| <b>23017</b>  | Renewal          | 1217536            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$920.25                   | \$1,129.26                | \$209.01                                | 2/25/2023                                | 2-2458-26  |
|               | Renewal          | 1255766            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$920.25                   | \$1,163.14                | \$242.89                                | 3/9/2024                                 | 2-2458-26  |
| <b>23039</b>  | Renewal          | 1184533            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$719.04                   | \$908.26                  | \$189.22                                | 5/4/2022                                 | 2-2742-39  |
| <b>23048</b>  | Renewal          | 1205394            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,260.54                 | \$1,448.67                | \$188.13                                | 12/15/2022                               | 2-5141-120 |
|               | Renewal          | 1245046            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$1,260.54                 | \$1,448.67                | \$188.13                                | 1/9/2024                                 | 2-5141-120 |

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| <b>23055</b>  | Renewal          | 1188799            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$634.53                   | \$801.52                  | \$166.99                                | 5/24/2022                                | 2-3180-18  |
| <b>23070</b>  | Renewal          | 1204690            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$937.31                   | \$1,216.55                | \$279.24                                | 12/16/2022                               | 2-2443-170 |
|               | Renewal          | 1204690            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$937.31                   | \$1,350.92                | \$134.37                                | 12/11/2023                               | 2-2443-170 |
|               | Renewal          | 1247052            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$937.31                   | \$1,350.92                | \$413.61                                | 12/11/2023                               | 2-2443-170 |
| <b>23084</b>  | Renewal          | 1204560            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$867.38                   | \$1,205.76                | \$338.38                                | 11/22/2022                               | 2-2443-170 |
|               | Renewal          | 1204560            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Increase To Use                 | \$867.38                   | \$1,340.13                | \$134.37                                | 12/11/2023                               | 2-2443-170 |
|               | Renewal          | 1239309            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$867.38                   | \$1,340.13                | \$472.75                                | 12/11/2023                               | 2-2443-170 |
| <b>23086</b>  | Renewal          | 1152217            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$549.26                   | \$699.41                  | \$150.15                                | 9/2/2021                                 | 2-2880-115 |
|               | Renewal          | 1242483            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$549.26                   | \$718.64                  | \$169.38                                | 10/4/2023                                | 2-2880-115 |
|               | Renewal          | 1242483            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$549.26                   | \$747.71                  | \$29.07                                 | 10/4/2023                                | 2-2880-115 |
| <b>23106</b>  | Renewal          | 1179868            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$414.68                   | \$547.53                  | \$132.85                                | 3/10/2022                                | 2-2786-2   |
|               | Renewal          | 1262664            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$414.68                   | \$562.59                  | \$147.91                                | 2/28/2024                                | 2-2786-2   |
|               | Renewal          | 1262664            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$414.68                   | \$580.59                  | \$18.00                                 | 2/28/2024                                | 2-2786-2   |



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| <b>23130</b>  | Renewal          | 1184839            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$799.40                   | \$1,009.80                | \$210.40                                | 7/15/2022                                | 2-2840-18 |
| <b>23147</b>  | Renewal          | 1209141            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$524.63                   | \$645.26                  | \$120.63                                | 11/17/2022                               | 2-2746-7  |
| <b>23164</b>  | Renewal          | 1158219            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$919.40                   | \$1,161.37                | \$241.97                                | 11/17/2021                               | 2-2465-10 |
|               | Renewal          | 1246802            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$919.40                   | \$1,193.31                | \$273.91                                | 12/12/2023                               | 2-2465-10 |
|               | Renewal          | 1246802            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$919.40                   | \$1,231.50                | \$38.19                                 | 12/12/2023                               | 2-2465-10 |
| <b>23210</b>  | Renewal          | 1195916            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$946.08                   | \$1,195.07                | \$248.99                                | 7/22/2022                                | 2-2526-6  |
| <b>23283</b>  | Renewal          | 1149389            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$998.47                   | \$1,157.35                | \$158.88                                | 8/11/2021                                | 2-3906-1  |
|               | Renewal          | 1149389            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$998.47                   | \$1,168.92                | \$11.57                                 | 8/11/2021                                | 2-3906-1  |
|               | Renewal          | 1149389            | Revoked            |                | 3/1/2023      | 7/31/2023   | 5                   | BENEFIT REVOKE                  | \$998.47                   | \$1,168.92                | \$0.00                                  | 8/29/2023                                | 2-3906-1  |
| <b>23285</b>  | Initial          | 1229517            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Two Year Renewal                | \$616.20                   | \$631.61                  | \$15.41                                 | 9/7/2023                                 | 2-2829-9  |
| <b>23323</b>  | Renewal          | 1156877            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$622.21                   | \$785.96                  | \$163.75                                | 1/24/2023                                | 2-2854-64 |
| <b>23341</b>  | Initial          | 1243082            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2410-31 |

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| <b>23344</b>  | Renewal          | 1191599            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$644.99                   | \$814.74                  | \$169.75                                | 6/15/2022                                | 2-5754-90 |
| <b>23346</b>  | Renewal          | 1153654            | Revoked            |                | 9/6/2021      | 9/5/2023    | 24                  | Zero Increase Order             | \$862.00                   | \$1,000.32                | \$138.32                                | 9/23/2021                                | 2-2754-61 |
|               | Renewal          | 1153654            | Revoked            |                | 9/6/2022      | 9/5/2023    | 12                  | Manual Adjusted TAC - Flat Rate | \$862.00                   | \$1,010.32                | \$10.00                                 | 9/23/2021                                | 2-2754-61 |
| <b>23360</b>  | Renewal          | 1152870            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$799.00                   | \$924.83                  | \$125.83                                | 9/13/2021                                | 2-2550-2  |
| <b>23394</b>  | Renewal          | 1166860            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$490.18                   | \$574.64                  | \$84.46                                 | 1/14/2022                                | 2-2847-63 |
|               | Renewal          | 1254313            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$490.18                   | \$590.44                  | \$100.26                                | 12/21/2023                               | 2-2847-63 |
|               | Renewal          | 1254313            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$490.18                   | \$609.33                  | \$119.15                                | 12/21/2023                               | 2-2847-63 |
| <b>23428</b>  | Renewal          | 1151236            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$694.81                   | \$864.06                  | (\$28.17)                               | 10/25/2021                               | 2-2854-56 |
|               | Renewal          | 1151236            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$694.81                   | \$883.40                  | \$188.59                                | 9/16/2021                                | 2-2854-56 |
|               | Renewal          | 1151236            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$694.81                   | \$892.23                  | \$8.83                                  | 9/16/2021                                | 2-2854-56 |
|               | Renewal          | 1224986            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$694.81                   | \$907.26                  | \$212.45                                | 5/16/2023                                | 2-2854-56 |
| <b>23449</b>  | Renewal          | 1194908            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$816.14                   | \$1,048.93                | \$73.18                                 | 10/30/2023                               | 2-5135-51 |
|               | Renewal          | 1194908            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$816.14                   | \$975.75                  | \$159.61                                | 8/4/2022                                 | 2-5135-51 |

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| <b>23449</b>  | Renewal          | 1237979            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$816.14                   | \$1,048.93                | \$232.79                                | 10/30/2023                               | 2-5135-51  |
| <b>23465</b>  | Initial          | 1266267            | Approved           | Active         | 4/1/2024      | 7/31/2024   | 4                   | One Year Renewal                | \$1,284.33                 | \$1,326.07                | \$41.74                                 | 3/26/2024                                | 2-3341-34  |
| <b>23468</b>  | Renewal          | 1194856            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$446.00                   | \$993.38                  | \$425.07                                | 5/9/2023                                 | 2-5135-51  |
|               | Renewal          | 1194856            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$871.07                   | \$993.38                  | \$122.31                                | 8/5/2022                                 | 2-5135-51  |
|               | Renewal          | 1194856            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$446.00                   | \$1,067.88                | \$74.50                                 | 12/5/2023                                | 2-5135-51  |
|               | Renewal          | 1239942            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$446.00                   | \$1,067.88                | \$621.88                                | 12/5/2023                                | 2-5135-51  |
| <b>23481</b>  | Renewal          | 1157815            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$705.18                   | \$877.95                  | \$172.77                                | 10/26/2021                               | 2-4290-8   |
|               | Renewal          | 1246803            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$705.18                   | \$902.09                  | \$196.91                                | 10/25/2023                               | 2-4290-8   |
|               | Renewal          | 1246803            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$705.18                   | \$930.96                  | \$28.87                                 | 10/25/2023                               | 2-4290-8   |
| <b>23521</b>  | Renewal          | 1212113            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$703.18                   | \$882.70                  | \$179.52                                | 3/1/2023                                 | 2-2867-103 |
| <b>23525</b>  | Renewal          | 1167636            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,052.65                 | \$1,217.73                | \$165.08                                | 1/19/2022                                | 2-5107-10  |
|               | Renewal          | 1250287            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$1,052.65                 | \$1,217.73                | \$165.08                                | 3/15/2024                                | 2-5107-10  |
| <b>23527</b>  | Renewal          | 1201424            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$591.11                   | \$746.68                  | \$155.57                                | 9/15/2022                                | 2-2823-36  |

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| <b>23528</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1227704            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order              | \$818.50                   | \$952.35                  | \$133.85                                | 5/19/2023                                | 2-2700-1   |
|               | Renewal          | 1227704            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate  | \$818.50                   | \$966.64                  | \$14.29                                 | 5/19/2023                                | 2-2700-1   |
|               | Renewal          | 1227705            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                 | \$818.50                   | \$998.06                  | \$179.56                                | 6/30/2023                                | 2-2700-1   |
| <b>23595</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1206776            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$1,105.83                 | \$1,386.53                | \$280.70                                | 10/26/2022                               | 2-3147-48  |
| <b>23607</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1167281            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$626.61                   | \$791.51                  | \$164.90                                | 3/25/2022                                | 2-2690-81  |
| <b>23618</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1154413            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$1,627.50                 | \$2,003.09                | \$375.59                                | 9/27/2021                                | 2-2474-28  |
|               | Renewal          | 1243778            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                 | \$1,627.50                 | \$2,058.17                | \$430.67                                | 9/30/2023                                | 2-2474-28  |
|               | Renewal          | 1243778            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,627.50                 | \$2,124.03                | \$65.86                                 | 9/30/2023                                | 2-2474-28  |
| <b>23668</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1198943            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                 | \$729.76                   | \$919.88                  | \$190.12                                | 8/17/2022                                | 2-3773-1   |
| <b>23689</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1208755            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$736.87                   | \$1,133.13                | \$396.26                                | 11/4/2022                                | 2-3253-91  |
| <b>23691</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1205099            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                 | \$850.00                   | \$1,218.68                | \$368.68                                | 10/5/2022                                | 2-5950-429 |
|               | Renewal          | 1205099            | Approved           | Expired        | 12/1/2022     | 9/30/2023   | 10                  | MCI Building-Wide Increase RS/RD | \$850.00                   | \$1,219.05                | \$0.37                                  | 12/12/2022                               | 2-5950-429 |

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| <b>23691</b>  | Renewal          | 1237186            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$850.00                   | \$1,255.62                | \$405.62                                | 8/19/2023                                | 2-5950-429 |
| <b>23703</b>  | Renewal          | 1210070            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$374.13                   | \$459.88                  | \$85.75                                 | 12/6/2022                                | 2-2957-34  |
| <b>23717</b>  | Renewal          | 1215317            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$791.16                   | \$1,008.95                | \$217.79                                | 1/27/2023                                | 2-2824-45  |
| <b>2372</b>   | Renewal          | 1218009            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$985.38                   | \$1,511.98                | \$526.60                                | 2/28/2023                                | 2-4342-10  |
| <b>23725</b>  | Renewal          | 1217084            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,105.00                 | \$1,513.00                | \$72.00                                 | 2/27/2023                                | 2-3113-9   |
|               | Renewal          | 1217084            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$1,105.00                 | \$1,441.00                | \$336.00                                | 2/6/2023                                 | 2-3113-9   |
|               | Renewal          | 1253063            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,105.00                 | \$1,513.00                | \$408.00                                | 12/6/2023                                | 2-3113-9   |
| <b>23732</b>  | Renewal          | 1212408            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$470.52                   | \$498.99                  | \$28.47                                 | 1/11/2023                                | 2-3216-52  |
| <b>23733</b>  | Renewal          | 1192776            | Approved           | Active         | 8/5/2022      | 8/4/2024    | 24                  | Two Year Renewal                | \$759.84                   | \$969.52                  | \$209.68                                | 6/22/2022                                | 2-2457-44  |
| <b>23734</b>  | Initial          | 1263178            | Approved           | Active         | 3/1/2024      | 12/31/2024  | 10                  | Increase To Use                 | \$992.13                   | \$1,078.11                | \$85.98                                 | 3/2/2024                                 | 2-3158-22  |
| <b>23751</b>  | Renewal          | 1208943            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$1,060.50                 | \$1,159.30                | \$98.80                                 | 11/21/2022                               | 2-3057-11  |

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| <b>23751</b>  | Renewal          | 1249813            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$1,060.50                 | \$1,194.08                | \$133.58                                | 11/15/2023                               | 2-3057-11  |
| <b>23757</b>  | Renewal          | 1189518            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | One Year Renewal                | \$1,255.56                 | \$1,294.14                | \$38.58                                 | 8/17/2023                                | 2-3183-64  |
|               | Renewal          | 1237549            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,255.56                 | \$1,358.85                | \$103.29                                | 8/17/2023                                | 2-3183-64  |
| <b>23762</b>  | Renewal          | 1182195            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$484.21                   | \$611.65                  | \$127.44                                | 5/12/2022                                | 2-2451-11  |
|               | Renewal          | 1266862            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$484.21                   | \$625.39                  | \$141.18                                | 3/30/2024                                | 2-2451-11  |
|               | Renewal          | 1266862            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$484.21                   | \$645.39                  | \$20.00                                 | 3/30/2024                                | 2-2451-11  |
| <b>23787</b>  | Renewal          | 1184840            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | One Year Renewal                | \$843.56                   | \$992.76                  | \$149.20                                | 5/3/2022                                 | 2-3866-1   |
|               | Renewal          | 1227865            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$843.56                   | \$1,025.02                | \$181.46                                | 5/22/2023                                | 2-3866-1   |
| <b>23801</b>  | Renewal          | 1198225            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$700.00                   | \$821.70                  | \$121.70                                | 8/8/2022                                 | 2-3293-106 |
| <b>23802</b>  | Renewal          | 1210234            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$1,001.70                 | \$2,917.00                | \$1,915.30                              | 1/23/2023                                | 2-3642-30  |
|               | Renewal          | 1248352            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$1,001.70                 | \$2,917.00                | \$1,915.30                              | 1/26/2024                                | 2-3642-30  |
| <b>23808</b>  | Renewal          | 1182840            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Zero Increase Order             | \$650.43                   | \$817.28                  | \$166.85                                | 5/10/2022                                | 2-3182-31  |
|               | Renewal          | 1269538            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$650.43                   | \$839.76                  | \$189.33                                | 5/7/2024                                 | 2-3182-31  |

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| <b>23808</b>  | Renewal          | 1269538            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Increase To Use                 | \$650.43                   | \$866.63                  | \$26.87                                 | 5/7/2024                                 | 2-3182-31  |
| <b>23857</b>  | Renewal          | 1202764            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$822.63                   | \$982.75                  | \$160.12                                | 9/14/2022                                | 2-3894-11  |
| <b>23903</b>  | Renewal          | 1181909            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,941.09                 | \$2,174.99                | \$233.90                                | 5/10/2022                                | 2-3156-155 |
|               | Renewal          | 1181909            | Approved           | Expired        | 11/1/2022     | 3/31/2024   | 17                  | Manual Adjusted TAC - Flat Rate | \$1,941.09                 | \$2,194.86                | \$19.87                                 | 5/10/2022                                | 2-3156-155 |
|               | Renewal          | 1263500            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,941.09                 | \$2,255.22                | \$314.13                                | 3/11/2024                                | 2-3156-155 |
|               | Renewal          | 1263500            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,941.09                 | \$2,327.39                | \$72.17                                 | 3/11/2024                                | 2-3156-155 |
| <b>23913</b>  | Renewal          | 1161336            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$415.00                   | \$526.46                  | \$111.46                                | 12/1/2021                                | 2-4165-3   |
|               | Renewal          | 1252035            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$415.00                   | \$540.94                  | \$125.94                                | 11/29/2023                               | 2-4165-3   |
|               | Renewal          | 1252035            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$415.00                   | \$558.25                  | \$17.31                                 | 11/29/2023                               | 2-4165-3   |
| <b>23964</b>  | Renewal          | 1144922            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$877.35                   | \$1,089.14                | \$211.79                                | 6/23/2021                                | 2-3820-42  |
|               | Renewal          | 1233355            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$877.35                   | \$1,143.60                | \$266.25                                | 7/8/2023                                 | 2-3820-42  |
| <b>24006</b>  | Renewal          | 1194066            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Zero Increase Order             | \$1,316.00                 | \$1,772.22                | \$456.22                                | 7/8/2022                                 | 2-2554-10  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>24033</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1213392            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$571.58                   | \$735.99                  | \$53.89                                 | 1/18/2023                                | 2-2443-9080 |
|               | Renewal          | 1213392            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$571.58                   | \$682.10                  | \$110.52                                | 1/18/2023                                | 2-2443-9080 |
|               | Renewal          | 1213392            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Increase To Use                 | \$571.58                   | \$814.02                  | \$78.03                                 | 10/30/2023                               | 2-2443-9080 |
|               | Renewal          | 1243779            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$571.58                   | \$814.02                  | \$242.44                                | 10/30/2023                               | 2-2443-9080 |
| <b>24039</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1195091            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Zero Increase Order             | \$971.37                   | \$1,126.32                | \$154.95                                | 7/8/2022                                 | 2-2795-32   |
| <b>24046</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1188379            | Approved           | Expired        | 4/15/2022     | 4/14/2024   | 24                  | Two Year Renewal                | \$826.74                   | \$1,044.69                | \$217.95                                | 5/25/2022                                | 2-2879-113  |
|               | Renewal          | 1265256            | Approved           | Active         | 4/15/2024     | 4/14/2026   | 24                  | Two Year Renewal                | \$826.74                   | \$1,073.42                | \$246.68                                | 3/21/2024                                | 2-2879-113  |
|               | Renewal          | 1265256            | Approved           | Active         | 4/1/2025      | 4/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$826.74                   | \$1,107.77                | \$34.35                                 | 3/21/2024                                | 2-2879-113  |
| <b>24070</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1206036            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,089.22                 | \$1,572.21                | \$482.99                                | 10/12/2022                               | 2-4994-23   |
| <b>24076</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1202765            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$775.45                   | \$1,002.15                | \$226.70                                | 9/14/2022                                | 2-2443-9080 |
|               | Renewal          | 1202765            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$775.45                   | \$1,002.15                | (\$52.02)                               | 4/11/2024                                | 2-2443-9080 |
|               | Renewal          | 1202765            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$775.45                   | \$1,054.17                | \$52.02                                 | 5/31/2023                                | 2-2443-9080 |
|               | Renewal          | 1202765            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$775.45                   | \$1,110.51                | \$108.36                                | 4/11/2024                                | 2-2443-9080 |
|               | Renewal          | 1248502            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$775.45                   | \$1,110.51                | \$335.06                                | 4/11/2024                                | 2-2443-9080 |



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| <b>24076</b>  | Renewal          | 1248502            | Approved           | Active         | 5/1/2024      | 10/31/2024  | 6                   | Manual Adjusted TAC - Flat Rate | \$775.45                   | \$1,218.87                | \$108.36                                | 5/6/2024                                 | 2-2443-9080 |
| <b>24079</b>  | Renewal          | 1187099            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Zero Increase Order             | \$804.00                   | \$898.19                  | \$94.19                                 | 5/6/2022                                 | 2-2285-9    |
| <b>24080</b>  | Renewal          | 1151527            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$711.84                   | \$861.02                  | \$149.18                                | 8/26/2021                                | 2-4570-12   |
|               | Renewal          | 1151527            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$711.84                   | \$869.63                  | \$8.61                                  | 8/26/2021                                | 2-4570-12   |
|               | Renewal          | 1236886            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$711.84                   | \$913.11                  | \$201.27                                | 8/17/2023                                | 2-4570-12   |
| <b>24089</b>  | Renewal          | 1179869            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,246.39                | \$246.39                                | 3/10/2022                                | 2-3261-18   |
|               | Renewal          | 1264404            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,280.67                | \$280.67                                | 3/13/2024                                | 2-3261-18   |
|               | Renewal          | 1264404            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.00                 | \$1,321.65                | \$40.98                                 | 3/13/2024                                | 2-3261-18   |
| <b>24093</b>  | Renewal          | 1140360            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$816.43                   | \$929.80                  | \$113.37                                | 5/27/2021                                | 2-2706-50   |
|               | Renewal          | 1140360            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$816.43                   | \$939.09                  | \$9.29                                  | 5/27/2021                                | 2-2706-50   |
|               | Renewal          | 1229753            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$816.43                   | \$986.04                  | \$169.61                                | 6/9/2023                                 | 2-2706-50   |
| <b>24102</b>  | Renewal          | 1165947            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$667.75                   | \$864.05                  | \$196.30                                | 10/3/2022                                | 2-2861-123  |

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| <b>24105</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194892            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$816.14                   | \$975.75                  | \$159.61                                | 8/4/2022                                 | 2-5141-120 |
|               | Renewal          | 1194892            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$816.14                   | \$1,048.93                | \$73.18                                 | 10/28/2023                               | 2-5141-120 |
|               | Renewal          | 1237650            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$816.14                   | \$1,048.93                | \$232.79                                | 10/28/2023                               | 2-5141-120 |
| <b>24112</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1192214            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$838.20                   | \$1,045.88                | \$207.68                                | 6/15/2022                                | 2-2802-46  |
| <b>24124</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1180872            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$820.24                   | \$1,036.11                | \$215.87                                | 3/16/2022                                | 2-3279-62  |
|               | Renewal          | 1264312            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$820.24                   | \$1,064.60                | \$244.36                                | 3/12/2024                                | 2-3279-62  |
|               | Renewal          | 1264312            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$820.24                   | \$1,098.67                | \$34.07                                 | 3/12/2024                                | 2-3279-62  |
| <b>24129</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218766            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$731.00                   | \$915.83                  | \$184.83                                | 5/17/2023                                | 2-3152-25  |
| <b>24137</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212578            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,068.25                 | \$1,265.67                | \$197.42                                | 1/10/2023                                | 2-2373-6   |
| <b>24145</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1167127            | Approved           | Expired        | 2/14/2022     | 2/13/2024   | 24                  | Two Year Renewal                | \$750.00                   | \$887.53                  | \$137.53                                | 1/25/2022                                | 2-4850-54  |
|               | Renewal          | 1255768            | Approved           | Active         | 2/14/2024     | 2/13/2026   | 24                  | Split Two Year Renewal          | \$750.00                   | \$911.94                  | \$161.94                                | 1/2/2024                                 | 2-4850-54  |
|               | Renewal          | 1255768            | Approved           | Active         | 2/14/2025     | 2/13/2026   | 12                  | Split Two Year Renewal          | \$750.00                   | \$941.12                  | \$191.12                                | 1/2/2024                                 | 2-4850-54  |
| <b>24156</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1199355            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$953.48                   | \$1,131.82                | \$178.34                                | 9/6/2022                                 | 2-2975-37  |

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| <b>24164</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1141159            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$688.33                   | \$815.67                  | \$127.34                                | 6/7/2021                                 | 2-2697-1   |
|               | Renewal          | 1141159            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$688.33                   | \$823.83                  | \$8.16                                  | 6/7/2021                                 | 2-2697-1   |
|               | Renewal          | 1228509            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$688.33                   | \$865.02                  | \$176.69                                | 5/30/2023                                | 2-2697-1   |
| <b>24169</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214787            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$748.98                   | \$937.24                  | \$188.26                                | 1/18/2023                                | 2-3224-20  |
| <b>24176</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1172984            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$750.00                   | \$902.53                  | \$152.53                                | 10/27/2022                               | 2-3742-70  |
|               | Renewal          | 1262451            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3742-70  |
| <b>24183</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1221904            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$841.61                   | \$1,060.64                | \$219.03                                | 3/30/2023                                | 2-3158-22  |
| <b>24188</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1201753            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$838.63                   | \$987.71                  | \$149.08                                | 9/6/2022                                 | 2-2980-46  |
| <b>24191</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1167880            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$868.24                   | \$1,064.04                | (\$211.76)                              | 10/26/2023                               | 2-2456-181 |
|               | Renewal          | 1167880            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Zero Increase Order             | \$868.24                   | \$1,064.04                | \$195.80                                | 2/3/2022                                 | 2-2456-181 |
|               | Renewal          | 1250258            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$868.24                   | \$1,115.10                | \$246.86                                | 11/16/2023                               | 2-2456-181 |
|               | Renewal          | 1258728            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$868.24                   | \$1,148.55                | \$280.31                                | 2/2/2024                                 | 2-2456-181 |

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| <b>24223</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1211724            | Approved           | Expired        | 12/10/2022    | 12/9/2023   | 12                  | One Year Renewal                | \$776.87                   | \$840.76                  | \$63.89                                 | 12/22/2022                               | 2-2869-70  |
|               | Renewal          | 1253746            | Approved           | Active         | 12/10/2023    | 12/9/2024   | 12                  | One Year Renewal                | \$776.87                   | \$865.98                  | \$89.11                                 | 12/20/2023                               | 2-2869-70  |
| <b>24226</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1211271            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$966.24                   | \$1,183.10                | \$216.86                                | 3/3/2023                                 | 2-2443-170 |
|               | Renewal          | 1211271            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$966.24                   | \$1,317.47                | \$134.37                                | 3/13/2024                                | 2-2443-170 |
|               | Renewal          | 1245048            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$966.24                   | \$1,317.47                | \$351.23                                | 3/13/2024                                | 2-2443-170 |
| <b>24227</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1169192            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,009.98                 | \$1,420.54                | \$410.56                                | 2/28/2022                                | 2-2431-1   |
|               | Renewal          | 1259994            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,009.98                 | \$1,459.60                | \$449.62                                | 2/7/2024                                 | 2-2431-1   |
|               | Renewal          | 1259994            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,009.98                 | \$1,506.31                | \$46.71                                 | 2/7/2024                                 | 2-2431-1   |
| <b>24250</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1139550            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Increase To Use                 | \$701.94                   | \$833.56                  | \$8.25                                  | 5/24/2021                                | 2-3209-9   |
|               | Renewal          | 1139550            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$701.94                   | \$825.31                  | \$123.37                                | 5/24/2021                                | 2-3209-9   |
|               | Renewal          | 1225293            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$701.94                   | \$860.65                  | \$158.71                                | 4/28/2023                                | 2-3209-9   |
| <b>24263</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1227609            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$470.07                   | \$605.19                  | \$135.12                                | 5/20/2023                                | 2-2603-30  |
| <b>24290</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1189776            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$821.48                   | \$989.29                  | \$167.81                                | 5/31/2022                                | 2-2483-15  |
|               | Renewal          | 1267343            | Approved           | Active         | 7/1/2024      | 6/30/2026   | 24                  | Two Year Renewal                | \$821.48                   | \$1,016.50                | \$195.02                                | 4/4/2024                                 | 2-2483-15  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>24290</b>  | Renewal          | 1267343            | Approved           | Active         | 7/1/2025      | 6/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$821.48                   | \$1,049.03                | \$32.53                                 | 4/4/2024                                 | 2-2483-15  |
| <b>24295</b>  | Initial          | 1195599            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$976.52                   | \$996.05                  | \$19.53                                 | 10/27/2022                               | 2-5141-120 |
|               | Initial          | 1195599            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$976.52                   | \$1,070.75                | \$74.70                                 | 5/27/2023                                | 2-5141-120 |
|               | Renewal          | 1227957            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$976.52                   | \$1,070.75                | \$94.23                                 | 5/27/2023                                | 2-5141-120 |
| <b>24302</b>  | Renewal          | 1172990            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$861.43                   | \$1,010.00                | \$148.57                                | 7/5/2022                                 | 2-2456-8   |
|               | Renewal          | 1172990            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$861.43                   | \$1,020.10                | \$10.10                                 | 7/5/2022                                 | 2-2456-8   |
|               | Renewal          | 1249814            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$861.43                   | \$1,071.11                | \$209.68                                | 11/17/2023                               | 2-2456-8   |
| <b>24305</b>  | Renewal          | 1215318            | Revoked            |                | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$592.74                   | \$708.66                  | \$115.92                                | 1/24/2023                                | 2-5141-120 |
|               | Renewal          | 1215318            | Revoked            |                | 8/1/2023      | 2/29/2024   | 7                   | BENEFIT REVOKE                  | \$592.74                   | \$708.66                  | \$0.00                                  | 2/15/2024                                | 2-5141-120 |
|               | Renewal          | 1258866            | Revoked            |                | 3/1/2024      | 2/28/2025   | 12                  | BENEFIT REVOKE                  | \$592.74                   | \$761.81                  | \$0.00                                  | 2/15/2024                                | 2-5141-120 |
|               | Renewal          | 1258866            | Revoked            |                | 3/1/2024      | 2/28/2025   | 12                  | Increase To Use                 | \$592.74                   | \$761.81                  | \$53.15                                 | 1/30/2024                                | 2-5141-120 |
| <b>24358</b>  | Renewal          | 1194067            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$713.94                   | \$919.65                  | \$205.71                                | 7/6/2022                                 | 2-2841-14  |
| <b>24379</b>  | Renewal          | 1200524            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,182.12                 | \$1,407.69                | \$225.57                                | 9/23/2022                                | 2-2841-63  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>24385</b>  | Renewal          | 1165656            | Revoked              |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$800.00                   | \$981.52                  | \$181.52                               | 3/18/2022                               | 2-3181-30  |
| <b>24400</b>  | Initial          | 1267683            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-3319-29  |
| <b>24401</b>  | Renewal          | 1219334            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$958.59                   | \$1,186.87                | \$228.28                               | 3/15/2023                               | 2-3256-200 |
| <b>2442</b>   | Renewal          | 1178453            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$662.42                   | \$1,572.16                | \$909.74                               | 5/28/2022                               | 2-3344-36  |
|               | Renewal          | 1178453            | Revoked              |                | 11/1/2022     | 12/31/2023  | 14                  | BENEFIT REVOKE                  | \$662.42                   | \$1,572.16                | \$0.00                                 | 2/12/2024                               | 2-3344-36  |
| <b>24437</b>  | Renewal          | 1219232            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$535.61                   | \$667.71                  | \$132.10                               | 3/30/2023                               | 2-3335-110 |
| <b>24446</b>  | Renewal          | 1148696            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$814.22                   | \$957.00                  | \$142.78                               | 8/2/2021                                | 2-2582-42  |
|               | Renewal          | 1148696            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$814.22                   | \$966.57                  | \$9.57                                 | 8/2/2021                                | 2-2582-42  |
|               | Renewal          | 1225637            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$814.22                   | \$1,014.90                | \$200.68                               | 9/6/2023                                | 2-2582-42  |
| <b>2445</b>   | Renewal          | 1210236            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$467.00                   | \$696.00                  | \$229.00                               | 1/6/2023                                | 2-2811-3   |
|               | Renewal          | 1251007            | Approved             | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$467.00                   | \$696.00                  | \$229.00                               | 1/9/2024                                | 2-2811-3   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>24450</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1165144            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$607.71                   | \$970.31                  | \$362.60                                | 1/3/2022                                 | 2-3256-176 |
|               | Renewal          | 1165144            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Zero Increase Order             | \$607.71                   | \$970.31                  | \$362.60                                | 1/3/2022                                 | 2-3256-176 |
|               | Renewal          | 1255655            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$607.71                   | \$996.99                  | \$389.28                                | 12/29/2023                               | 2-3256-176 |
|               | Renewal          | 1255655            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$607.71                   | \$1,028.89                | \$421.18                                | 12/29/2023                               | 2-3256-176 |
| <b>24476</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1215654            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$1,162.85                 | \$1,390.27                | \$227.42                                | 1/26/2023                                | 2-5135-51  |
|               | Renewal          | 1258867            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$1,162.85                 | \$1,390.27                | \$227.42                                | 1/30/2024                                | 2-5135-51  |
| <b>24496</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1239741            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$677.00                   | \$710.00                  | \$33.00                                 | 3/30/2024                                | 2-3113-9   |
|               | Renewal          | 1239741            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$677.00                   | \$710.00                  | (\$33.00)                               | 3/30/2024                                | 2-3113-9   |
|               | Renewal          | 1239741            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$677.00                   | \$710.00                  | \$33.00                                 | 9/6/2023                                 | 2-3113-9   |
| <b>24511</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1138050            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$842.22                   | \$957.40                  | \$115.18                                | 5/26/2021                                | 2-2805-31  |
|               | Renewal          | 1138050            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$842.22                   | \$966.97                  | \$9.57                                  | 5/26/2021                                | 2-2805-31  |
|               | Renewal          | 1229065            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$842.22                   | \$1,015.32                | \$173.10                                | 6/13/2023                                | 2-2805-31  |
| <b>24525</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212040            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Increase To Use                 | \$672.13                   | \$812.06                  | \$139.93                                | 12/23/2022                               | 2-2646-39  |

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| <b>24535</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1178489            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$995.88                   | \$1,023.19                | \$27.31                                 | 11/16/2022                               | 2-3279-62  |
|               | Renewal          | 1244503            | Approved             | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$995.88                   | \$1,053.89                | \$58.01                                 | 10/5/2023                                | 2-3279-62  |
| <b>24541</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1204365            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$829.60                   | \$988.95                  | \$159.35                                | 9/26/2022                                | 2-4319-50  |
| <b>24551</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1191999            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$857.74                   | \$1,044.73                | \$186.99                                | 6/16/2022                                | 2-3169-55  |
| <b>24578</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1225294            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$611.29                   | \$785.66                  | \$174.37                                | 5/2/2023                                 | 2-5141-440 |
|               | Renewal          | 1263528            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-440 |
| <b>24580</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1217374            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$762.15                   | \$892.37                  | \$130.22                                | 2/17/2023                                | 2-3110-43  |
|               | Renewal          | 1261302            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$762.15                   | \$919.14                  | \$156.99                                | 2/17/2024                                | 2-3110-43  |
| <b>24610</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1161855            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$343.81                   | \$428.50                  | \$84.69                                 | 12/6/2021                                | 2-2636-26  |
|               | Renewal          | 1252763            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$343.81                   | \$440.28                  | \$96.47                                 | 12/7/2023                                | 2-2636-26  |
|               | Renewal          | 1252763            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$343.81                   | \$454.37                  | \$14.09                                 | 12/7/2023                                | 2-2636-26  |
| <b>24619</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1154926            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$695.46                   | \$838.12                  | \$142.66                                | 9/27/2021                                | 2-2758-29  |
|               | Renewal          | 1237325            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$695.46                   | \$861.17                  | \$165.71                                | 10/6/2023                                | 2-2758-29  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>24619</b>  | Renewal          | 1237325            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$695.46                   | \$888.73                  | \$27.56                                 | 10/6/2023                                | 2-2758-29  |
| <b>24630</b>  | Renewal          | 1218872            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$714.79                   | \$918.65                  | \$203.86                                | 2/27/2023                                | 2-5141-120 |
|               | Renewal          | 1262292            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$714.79                   | \$918.65                  | \$203.86                                | 4/22/2024                                | 2-5141-120 |
| <b>24635</b>  | Renewal          | 1226022            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$538.34                   | \$644.23                  | \$105.89                                | 5/20/2023                                | 2-5141-120 |
| <b>24642</b>  | Renewal          | 1219747            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$699.37                   | \$861.87                  | \$162.50                                | 3/18/2023                                | 2-3023-89  |
| <b>24643</b>  | Renewal          | 1222723            | Approved           | Active         | 1/15/2023     | 1/14/2025   | 24                  | Two Year Renewal                | \$755.81                   | \$861.04                  | \$105.23                                | 3/24/2023                                | 2-3023-1   |
| <b>24656</b>  | Portability      | 1204010            | Approved           | Expired        | 7/15/2022     | 7/14/2023   | 12                  | Portability TAC Adjustment      | \$1,426.50                 | \$1,526.78                | \$100.28                                | 9/22/2022                                | 2-2878-44  |
|               | Renewal          | 1225295            | Approved           | Active         | 7/15/2023     | 7/14/2025   | 24                  | Two Year Renewal                | \$1,426.50                 | \$1,603.12                | \$176.62                                | 8/11/2023                                | 2-2878-44  |
| <b>24662</b>  | Renewal          | 1214789            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$711.27                   | \$825.59                  | \$114.32                                | 1/18/2023                                | 2-5141-120 |
| <b>24671</b>  | Renewal          | 1167881            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$705.67                   | \$985.11                  | \$279.44                                | 1/26/2022                                | 2-2481-11  |
|               | Renewal          | 1251870            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$705.67                   | \$1,012.20                | \$306.53                                | 2/8/2024                                 | 2-2481-11  |

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| <b>24671</b>  | Renewal          | 1251870            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$705.67                   | \$1,044.59                | \$32.39                                 | 2/8/2024                                 | 2-2481-11 |
| <b>24688</b>  | Renewal          | 1215319            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$781.17                   | \$986.40                  | \$205.23                                | 1/26/2023                                | 2-3263-85 |
|               | Renewal          | 1258868            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$781.17                   | \$986.40                  | \$205.23                                | 1/31/2024                                | 2-3263-85 |
| <b>24700</b>  | Renewal          | 1193655            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$709.56                   | \$845.24                  | \$135.68                                | 7/8/2022                                 | 2-2919-1  |
| <b>24722</b>  | Renewal          | 1194967            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,178.55                 | \$1,288.23                | \$109.68                                | 10/11/2023                               | 2-2743-30 |
|               | Renewal          | 1194967            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$2,818.83                 | \$2,818.83                | (\$262.35)                              | 10/11/2023                               | 2-2743-30 |
|               | Renewal          | 1194967            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$2,818.83                 | \$3,081.18                | \$262.35                                | 1/20/2023                                | 2-2743-30 |
| <b>24723</b>  | Renewal          | 1205501            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$657.20                   | \$793.87                  | \$136.67                                | 10/24/2022                               | 2-3216-26 |
| <b>24742</b>  | Renewal          | 1220940            | Revoked            |                | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$893.00                   | \$1,147.83                | \$254.83                                | 3/25/2023                                | 2-5135-51 |
|               | Renewal          | 1220940            | Revoked            |                | 1/1/2024      | 4/30/2024   | 4                   | BENEFIT REVOKE                  | \$893.00                   | \$1,147.83                | \$0.00                                  | 3/16/2024                                | 2-5135-51 |
| <b>24749</b>  | Renewal          | 1180534            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$675.97                   | \$853.88                  | \$177.91                                | 4/17/2023                                | 2-3304-98 |

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| <b>24771</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1183331            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$869.50                   | \$1,098.34                | \$228.84                                | 4/6/2022                                 | 2-2808-62 |
|               | Renewal          | 1267968            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$869.50                   | \$1,128.54                | \$259.04                                | 4/16/2024                                | 2-2808-62 |
|               | Renewal          | 1267968            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$869.50                   | \$1,164.65                | \$295.15                                | 4/16/2024                                | 2-2808-62 |
| <b>24781</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1145470            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$794.30                   | \$966.32                  | \$172.02                                | 6/29/2021                                | 2-2456-95 |
|               | Renewal          | 1145470            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$794.30                   | \$975.98                  | \$9.66                                  | 6/29/2021                                | 2-2456-95 |
|               | Renewal          | 1227041            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$794.30                   | \$1,024.78                | \$230.48                                | 5/23/2023                                | 2-2456-95 |
| <b>24790</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1214303            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$870.89                   | \$946.67                  | \$75.78                                 | 1/14/2023                                | 2-3253-23 |
| <b>24802</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1192000            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$720.97                   | \$1,160.37                | \$439.40                                | 7/11/2022                                | 2-2826-51 |
| <b>24803</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1168765            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$761.55                   | \$920.49                  | \$158.94                                | 1/28/2022                                | 2-2461-16 |
|               | Renewal          | 1254314            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$761.55                   | \$945.80                  | \$184.25                                | 12/20/2023                               | 2-2461-16 |
|               | Renewal          | 1254314            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$761.55                   | \$976.07                  | \$214.52                                | 12/20/2023                               | 2-2461-16 |
| <b>24811</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1148435            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$597.84                   | \$714.10                  | \$116.26                                | 4/29/2022                                | 2-2732-26 |
|               | Renewal          | 1148435            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$597.84                   | \$721.24                  | \$7.14                                  | 4/29/2022                                | 2-2732-26 |
|               | Renewal          | 1246377            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$597.84                   | \$757.30                  | \$159.46                                | 10/19/2023                               | 2-2732-26 |

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| <b>24824</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1223181            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,195.14                 | \$1,536.02                | \$340.88                               | 3/31/2023                               | 2-5141-120 |
|               | Renewal          | 1269021            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$1,195.14                 | \$1,536.02                | \$340.88                               | 4/29/2024                               | 2-5141-120 |
| <b>24829</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1222114            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$782.99                   | \$990.72                  | \$207.73                               | 3/29/2023                               | 2-3044-40  |
| <b>24868</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1139846            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$751.04                   | \$886.08                  | \$135.04                               | 5/25/2021                               | 2-3187-47  |
|               | Renewal          | 1139846            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$751.04                   | \$894.94                  | \$8.86                                 | 5/25/2021                               | 2-3187-47  |
|               | Renewal          | 1229172            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$751.04                   | \$939.69                  | \$188.65                               | 6/8/2023                                | 2-3187-47  |
| <b>24869</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1245449            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$525.00                   | \$696.00                  | \$171.00                               | 3/15/2024                               | 2-2811-3   |
| <b>24879</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1223882            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$696.97                   | \$875.31                  | \$178.34                               | 8/14/2023                               | 2-2891-59  |
| <b>2489</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1181976            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$493.59                   | \$771.39                  | \$277.80                               | 3/23/2022                               | 2-3146-63  |
| <b>24936</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1159108            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,068.86                 | \$1,193.57                | \$29.11                                | 11/1/2021                               | 2-4857-82  |
|               | Renewal          | 1159108            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Zero Increase Order             | \$1,068.86                 | \$1,164.46                | \$95.60                                | 11/1/2021                               | 2-4857-82  |
|               | Renewal          | 1253747            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,068.86                 | \$1,230.18                | \$161.32                               | 12/13/2023                              | 2-4857-82  |

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| <b>24950</b>  | Renewal          | 1216469            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$572.66                   | \$677.37                  | \$104.71                                | 8/8/2023                                 | 2-3061-5  |
| <b>24951</b>  | Renewal          | 1184707            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$840.15                   | \$1,031.00                | \$190.85                                | 5/2/2022                                 | 2-3344-86 |
| <b>24969</b>  | Renewal          | 1148179            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$951.94                   | \$1,111.61                | \$159.67                                | 7/28/2021                                | 2-2461-90 |
|               | Renewal          | 1148179            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$951.94                   | \$1,122.73                | \$11.12                                 | 7/28/2021                                | 2-2461-90 |
|               | Renewal          | 1233701            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$951.94                   | \$1,178.87                | \$226.93                                | 7/7/2023                                 | 2-2461-90 |
| <b>24971</b>  | Renewal          | 1187125            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$690.11                   | \$870.23                  | \$180.12                                | 5/13/2022                                | 2-4819-26 |
| <b>24986</b>  | Renewal          | 1196075            | Revoked            |                | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$668.67                   | \$845.86                  | \$177.19                                | 7/15/2022                                | 2-4286-13 |
|               | Renewal          | 1196075            | Revoked            |                | 11/1/2022     | 8/31/2024   | 22                  | BENEFIT REVOKE                  | \$668.67                   | \$845.86                  | \$0.00                                  | 3/16/2024                                | 2-4286-13 |
| <b>24988</b>  | Renewal          | 1146017            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$928.90                   | \$1,166.51                | \$237.61                                | 5/20/2022                                | 2-4721-17 |
|               | Renewal          | 1146017            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$928.90                   | \$1,178.18                | \$11.67                                 | 5/20/2022                                | 2-4721-17 |
|               | Renewal          | 1232130            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Increase To Use                 | \$928.90                   | \$1,201.70                | \$272.80                                | 6/24/2023                                | 2-4721-17 |
| <b>25006</b>  | Renewal          | 1158670            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$999.58                   | \$1,241.40                | \$241.82                                | 1/24/2022                                | 2-3682-1  |

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| <b>25006</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1158670            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$999.58                   | \$1,253.78                | \$12.38                                 | 1/24/2022                                | 2-3682-1   |
|               | Renewal          | 1228778            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$999.58                   | \$1,316.47                | \$316.89                                | 6/7/2023                                 | 2-3682-1   |
| <b>25008</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1148985            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$788.50                   | \$954.70                  | \$166.20                                | 8/4/2021                                 | 2-4174-5   |
|               | Renewal          | 1148985            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$788.50                   | \$964.25                  | \$9.55                                  | 8/4/2021                                 | 2-4174-5   |
|               | Renewal          | 1234777            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$788.50                   | \$1,012.46                | \$223.96                                | 10/25/2023                               | 2-4174-5   |
| <b>25009</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1185501            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$555.20                   | \$606.87                  | \$51.67                                 | 1/3/2023                                 | 2-2785-67  |
| <b>25014</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1151764            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$368.00                   | \$438.01                  | \$10.68                                 | 12/22/2023                               | 2-3287-62  |
|               | Renewal          | 1151764            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$368.00                   | \$427.33                  | \$59.33                                 | 8/25/2021                                | 2-3287-62  |
|               | Renewal          | 1254992            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$368.00                   | \$447.86                  | \$79.86                                 | 12/22/2023                               | 2-3287-62  |
|               | Renewal          | 1254992            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$368.00                   | \$462.19                  | \$14.33                                 | 12/22/2023                               | 2-3287-62  |
| <b>25022</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1159160            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3249-88  |
| <b>25052</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1211812            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$816.14                   | \$975.75                  | \$159.61                                | 12/21/2022                               | 2-5141-120 |
|               | Renewal          | 1224987            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$816.14                   | \$975.75                  | \$159.61                                | 4/26/2023                                | 2-5141-120 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>25064</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1252584            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$370.87                   | \$528.32                  | \$48.03                                 | 12/1/2023                                | 2-3044-40  |
|               | Renewal          | 1268431            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$370.87                   | \$528.32                  | \$157.45                                | 4/17/2024                                | 2-3044-40  |
| <b>25066</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1209916            | Approved           | Expired        | 12/1/2022     | 7/31/2023   | 8                   | Increase To Use                 | \$934.78                   | \$944.13                  | \$9.35                                  | 2/4/2023                                 | 2-2455-14  |
|               | Renewal          | 1236750            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$934.78                   | \$991.34                  | \$56.56                                 | 9/6/2023                                 | 2-2455-14  |
| <b>2507</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1221157            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Zero Increase Order             | \$396.48                   | \$653.26                  | \$256.78                                | 3/29/2023                                | 2-3041-28  |
| <b>25074</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1204929            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$851.47                   | \$1,083.20                | \$231.73                                | 11/4/2022                                | 2-2873-8   |
| <b>25096</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1217657            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$876.89                   | \$1,038.95                | \$162.06                                | 5/15/2023                                | 2-3327-119 |
| <b>25098</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1138154            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$846.70                   | \$986.64                  | \$139.94                                | 5/13/2021                                | 2-3326-134 |
|               | Renewal          | 1138154            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$846.70                   | \$996.51                  | \$9.87                                  | 5/13/2021                                | 2-3326-134 |
|               | Renewal          | 1233763            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Zero Increase Order             | \$846.70                   | \$996.51                  | \$149.81                                | 7/12/2023                                | 2-3326-134 |
| <b>25116</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1235209            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$947.51                   | \$1,125.01                | \$177.50                                | 8/28/2023                                | 2-3156-9   |
| <b>25162</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1211202            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$891.04                   | \$1,051.21                | \$160.17                                | 3/17/2023                                | 2-2661-58  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>25169</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1157817            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$818.36                   | \$977.73                  | \$159.37                                | 11/3/2021                                | 2-3157-39 |
|               | Renewal          | 1257310            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$818.36                   | \$1,004.62                | \$186.26                                | 1/16/2024                                | 2-3157-39 |
|               | Renewal          | 1257310            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$818.36                   | \$1,036.77                | \$32.15                                 | 1/16/2024                                | 2-3157-39 |
| <b>25174</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1214162            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$892.01                   | \$1,056.86                | \$164.85                                | 1/19/2023                                | 2-2934-23 |
| <b>25184</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1208304            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,100.00                 | \$1,233.14                | \$133.14                                | 11/1/2022                                | 2-5115-47 |
|               | Renewal          | 1208304            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,100.00                 | \$1,245.47                | \$12.33                                 | 11/1/2022                                | 2-5115-47 |
|               | Renewal          | 1234002            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,100.00                 | \$1,307.74                | \$207.74                                | 7/11/2023                                | 2-5115-47 |
| <b>25198</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1153366            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$691.17                   | \$873.05                  | \$21.29                                 | 8/4/2022                                 | 2-4446-47 |
|               | Renewal          | 1153366            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$691.17                   | \$851.76                  | \$160.59                                | 9/16/2021                                | 2-4446-47 |
|               | Renewal          | 1239558            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$691.17                   | \$897.06                  | \$205.89                                | 9/11/2023                                | 2-4446-47 |
|               | Renewal          | 1239558            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$691.17                   | \$925.77                  | \$28.71                                 | 9/11/2023                                | 2-4446-47 |
| <b>25253</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1149258            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$761.61                   | \$873.22                  | \$111.61                                | 8/6/2021                                 | 2-3154-40 |
|               | Renewal          | 1149258            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$761.61                   | \$881.95                  | \$8.73                                  | 8/6/2021                                 | 2-3154-40 |
|               | Renewal          | 1235108            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$761.61                   | \$926.05                  | \$164.44                                | 7/29/2023                                | 2-3154-40 |



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| <b>25271</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1167285            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$997.88                   | \$1,069.37                | \$71.49                                | 3/3/2022                                | 2-3906-10 |
|               | Renewal          | 1255439            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Split Two Year Renewal          | \$997.88                   | \$1,098.78                | \$100.90                               | 4/22/2024                               | 2-3906-10 |
|               | Renewal          | 1255439            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$997.88                   | \$1,133.94                | \$136.06                               | 4/22/2024                               | 2-3906-10 |
| <b>25283</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1149841            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$958.41                   | \$1,022.11                | \$63.70                                | 8/23/2021                               | 2-3112-30 |
|               | Renewal          | 1149841            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$958.41                   | \$1,032.13                | \$10.02                                | 8/23/2021                               | 2-3112-30 |
| <b>25306</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1216331            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$925.00                   | \$1,095.96                | \$170.96                               | 3/23/2023                               | 2-2857-81 |
| <b>25316</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1162809            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,198.61                 | \$1,278.18                | \$79.57                                | 6/17/2022                               | 2-3248-84 |
| <b>25317</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1155936            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$650.00                   | \$767.43                  | \$117.43                               | 2/1/2022                                | 2-2804-48 |
|               | Renewal          | 1155936            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$650.00                   | \$775.10                  | \$7.67                                 | 2/1/2022                                | 2-2804-48 |
|               | Renewal          | 1237917            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$650.00                   | \$813.86                  | \$163.86                               | 8/18/2023                               | 2-2804-48 |
| <b>25323</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1158899            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Increase To Use                 | \$971.10                   | \$1,208.86                | \$237.76                               | 10/29/2021                              | 2-2435-35 |
| <b>25324</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1224988            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$430.00                   | \$436.45                  | \$6.45                                 | 8/22/2023                               | 2-2690-27 |

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| <b>25338</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1211416            | Revoked            |                | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$597.60                   | \$680.81                  | \$83.21                                 | 1/11/2023                                | 2-2579-42  |
|               | Renewal          | 1211416            | Revoked            |                | 1/1/2023      | 11/30/2024  | 23                  | BENEFIT REVOKE                  | \$597.60                   | \$680.81                  | \$0.00                                  | 3/16/2024                                | 2-2579-42  |
| <b>2535</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196039            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$618.56                   | \$989.45                  | \$370.89                                | 7/26/2022                                | 2-5141-120 |
|               | Renewal          | 1196039            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$618.56                   | \$1,063.66                | \$74.21                                 | 9/22/2023                                | 2-5141-120 |
|               | Renewal          | 1241011            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$618.56                   | \$1,063.66                | \$445.10                                | 9/22/2023                                | 2-5141-120 |
| <b>25357</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188250            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$988.02                   | \$1,174.09                | \$186.07                                | 6/27/2022                                | 2-3567-1   |
|               | Renewal          | 1188250            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$988.02                   | \$1,412.51                | \$238.42                                | 5/27/2023                                | 2-3567-1   |
|               | Renewal          | 1227960            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$988.02                   | \$1,412.51                | \$424.49                                | 5/27/2023                                | 2-3567-1   |
| <b>25365</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218768            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$704.20                   | \$1,040.16                | \$335.96                                | 6/1/2023                                 | 2-2477-34  |
| <b>25375</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188696            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$804.54                   | \$1,006.66                | \$202.12                                | 5/21/2022                                | 2-3293-130 |
| <b>25382</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1189840            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$825.00                   | \$884.09                  | \$17.34                                 | 5/20/2023                                | 2-2722-1   |
|               | Renewal          | 1189840            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$825.00                   | \$866.75                  | \$41.75                                 | 5/31/2022                                | 2-2722-1   |
|               | Renewal          | 1227348            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$825.00                   | \$884.09                  | \$59.09                                 | 5/20/2023                                | 2-2722-1   |

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| <b>25386</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1153062            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,150.00                 | \$1,284.81                | \$134.81                               | 9/17/2021                               | 2-3220-102  |
|               | Renewal          | 1153062            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,150.00                 | \$1,297.66                | \$12.85                                | 9/17/2021                               | 2-3220-102  |
|               | Renewal          | 1235363            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,150.00                 | \$1,362.54                | \$212.54                               | 9/18/2023                               | 2-3220-102  |
| <b>25392</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1157647            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$658.24                   | \$798.82                  | \$140.58                               | 11/5/2021                               | 2-2514-5    |
|               | Renewal          | 1247513            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$658.24                   | \$820.79                  | \$162.55                               | 1/8/2024                                | 2-2514-5    |
|               | Renewal          | 1247513            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$658.24                   | \$847.06                  | \$26.27                                | 1/8/2024                                | 2-2514-5    |
| <b>25399</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1156669            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$882.09                   | \$922.36                  | \$40.27                                | 10/13/2021                              | 2-3318-52   |
|               | Renewal          | 1156669            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$882.09                   | \$931.58                  | \$9.22                                 | 10/13/2021                              | 2-3318-52   |
|               | Renewal          | 1236084            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$882.09                   | \$978.16                  | \$96.07                                | 8/5/2023                                | 2-3318-52   |
| <b>254</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1178491            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$605.47                   | \$935.62                  | \$330.15                               | 3/8/2022                                | 2-5827-1620 |
|               | Renewal          | 1257158            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$605.47                   | \$961.35                  | \$355.88                               | 1/16/2024                               | 2-5827-1620 |
|               | Renewal          | 1257158            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$605.47                   | \$992.11                  | \$386.64                               | 1/16/2024                               | 2-5827-1620 |
| <b>25404</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1192779            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$711.11                   | \$898.27                  | \$187.16                               | 8/1/2022                                | 2-5481-48   |
|               | Renewal          | 1267033            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$711.11                   | \$922.97                  | \$211.86                               | 4/10/2024                               | 2-5481-48   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>25404</b>  | Renewal          | 1267033            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$711.11                   | \$952.51                  | \$241.40                                | 4/10/2024                                | 2-5481-48  |
| <b>25405</b>  | Renewal          | 1161841            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$685.87                   | \$866.38                  | \$180.51                                | 11/23/2021                               | 2-3328-1   |
|               | Renewal          | 1253502            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$685.87                   | \$866.38                  | (\$180.51)                              | 3/1/2024                                 | 2-3328-1   |
|               | Renewal          | 1253502            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$685.87                   | \$866.38                  | \$180.51                                | 12/11/2023                               | 2-3328-1   |
|               | Renewal          | 1253502            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$685.87                   | \$890.21                  | \$204.34                                | 3/1/2024                                 | 2-3328-1   |
|               | Renewal          | 1253502            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$685.87                   | \$918.70                  | \$232.83                                | 3/1/2024                                 | 2-3328-1   |
| <b>25411</b>  | Portability      | 1182879            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$698.00                   | \$799.32                  | \$9.30                                  | 3/29/2022                                | 2-2903-3   |
|               | Portability      | 1182879            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Portability TAC Adjustment      | \$707.30                   | \$799.32                  | \$92.02                                 | 3/29/2022                                | 2-2903-3   |
|               | Portability      | 1182879            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$698.00                   | \$807.31                  | \$7.99                                  | 3/29/2022                                | 2-2903-3   |
|               | Renewal          | 1231799            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$698.00                   | \$847.68                  | \$149.68                                | 7/5/2023                                 | 2-2903-3   |
| <b>25419</b>  | Renewal          | 1195511            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,282.68                 | \$1,620.24                | \$337.56                                | 7/19/2022                                | 2-3260-50  |
| <b>25432</b>  | Renewal          | 1219131            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$958.85                   | \$1,196.45                | \$237.60                                | 4/5/2023                                 | 2-5141-120 |
|               | Renewal          | 1264903            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$958.85                   | \$1,196.45                | \$237.60                                | 3/20/2024                                | 2-5141-120 |

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| <b>25433</b>  | Renewal          | 1190696            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal    | \$1,100.00                 | \$1,259.66                | \$159.66                                | 6/10/2022                                | 2-3324-19  |
| <b>25454</b>  | Renewal          | 1220707            | Revoked            |                | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal    | \$651.80                   | \$778.84                  | \$127.04                                | 4/7/2023                                 | 2-2600-159 |
| <b>25473</b>  | Renewal          | 1237878            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal    | \$1,135.26                 | \$1,342.71                | \$207.45                                | 10/6/2023                                | 2-3057-11  |
| <b>25475</b>  | Renewal          | 1220487            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal    | \$765.49                   | \$941.66                  | \$176.17                                | 3/20/2023                                | 2-3211-9   |
| <b>25484</b>  | Renewal          | 1223001            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order | \$638.90                   | \$1,168.51                | \$529.61                                | 3/31/2023                                | 2-3252-276 |
|               | Renewal          | 1265483            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order | \$638.90                   | \$1,168.51                | \$529.61                                | 3/25/2024                                | 2-3252-276 |
| <b>25491</b>  | Renewal          | 1217659            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal    | \$1,019.58                 | \$1,391.17                | \$371.59                                | 7/3/2023                                 | 2-2526-90  |
|               | Renewal          | 1259250            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal    | \$1,019.58                 | \$1,432.91                | \$413.33                                | 2/1/2024                                 | 2-2526-90  |
| <b>25525</b>  | Renewal          | 1141174            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order | \$823.49                   | \$960.78                  | \$137.29                                | 1/26/2022                                | 2-2872-40  |
|               | Renewal          | 1257564            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal    | \$823.49                   | \$1,008.82                | \$185.33                                | 3/4/2024                                 | 2-2872-40  |
| <b>25528</b>  | Renewal          | 1196224            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal    | \$831.61                   | \$990.63                  | \$159.02                                | 12/20/2022                               | 2-3328-147 |

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| <b>25534</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1222660            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                 | \$1,115.41                 | \$1,210.20                | \$94.79                                 | 3/24/2023                                | 2-2461-1  |
|               | Renewal          | 1222660            | Approved           | Expired        | 12/1/2023     | 12/31/2023  | 1                   | MCI Building-Wide Increase RS/RD | \$1,115.41                 | \$1,220.70                | \$10.50                                 | 1/17/2024                                | 2-2461-1  |
|               | Renewal          | 1258212            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                 | \$1,115.41                 | \$1,257.32                | \$141.91                                | 1/24/2024                                | 2-2461-1  |
| <b>25538</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1168245            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$957.00                   | \$1,467.54                | \$510.54                                | 3/18/2022                                | 2-2690-81 |
|               | Renewal          | 1168245            | Revoked            |                | 6/1/2023      | 1/31/2024   | 8                   | BENEFIT REVOKE                   | \$957.00                   | \$1,467.54                | \$0.00                                  | 7/11/2023                                | 2-2690-81 |
| <b>25542</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1229899            | Revoked            |                | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$1,216.02                 | \$1,433.93                | \$217.91                                | 8/9/2023                                 | 2-4831-64 |
|               | Renewal          | 1229899            | Revoked            |                | 6/1/2023      | 9/30/2024   | 16                  | BENEFIT REVOKE                   | \$1,216.02                 | \$1,433.93                | \$0.00                                  | 10/11/2023                               | 2-4831-64 |
| <b>25559</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Initial          | 1244426            | Approved           | Active         | 10/1/2023     | 5/31/2025   | 20                  | Two Year Renewal                 | \$880.11                   | \$924.12                  | \$44.01                                 | 10/3/2023                                | 2-3196-93 |
| <b>25575</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1156378            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$547.83                   | \$692.02                  | \$144.19                                | 10/13/2021                               | 2-3259-6  |
|               | Renewal          | 1247514            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$547.83                   | \$711.05                  | \$163.22                                | 11/9/2023                                | 2-3259-6  |
|               | Renewal          | 1247514            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                  | \$547.83                   | \$733.80                  | \$22.75                                 | 11/9/2023                                | 2-3259-6  |
| <b>25584</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1148436            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$688.33                   | \$815.67                  | \$127.34                                | 8/27/2021                                | 2-2814-86 |
|               | Renewal          | 1148436            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$688.33                   | \$823.83                  | \$8.16                                  | 8/27/2021                                | 2-2814-86 |
|               | Renewal          | 1235525            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                 | \$688.33                   | \$865.02                  | \$176.69                                | 8/8/2023                                 | 2-2814-86 |

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| <b>25590</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1148698            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$832.96                   | \$961.38                  | \$128.42                                | 8/3/2021                                 | 2-2814-25 |
|               | Renewal          | 1148698            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$832.96                   | \$970.99                  | \$9.61                                  | 8/3/2021                                 | 2-2814-25 |
|               | Renewal          | 1234779            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$832.96                   | \$1,019.54                | \$186.58                                | 8/5/2023                                 | 2-2814-25 |
| <b>25616</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1148289            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$607.73                   | \$695.82                  | \$88.09                                 | 7/28/2021                                | 2-3216-26 |
|               | Renewal          | 1148289            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$607.73                   | \$702.78                  | \$6.96                                  | 7/28/2021                                | 2-3216-26 |
|               | Renewal          | 1224388            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Zero Increase Order             | \$607.73                   | \$702.78                  | \$95.05                                 | 4/24/2023                                | 2-3216-26 |
| <b>25619</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1237870            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$774.41                   | \$931.21                  | \$3.39                                  | 11/20/2023                               | 2-3627-40 |
|               | Renewal          | 1237870            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$774.41                   | \$927.82                  | \$153.41                                | 8/18/2023                                | 2-3627-40 |
| <b>25640</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1210238            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$713.48                   | \$840.19                  | \$24.47                                 | 11/28/2023                               | 2-2638-1  |
|               | Renewal          | 1210238            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$713.48                   | \$815.72                  | \$102.24                                | 11/30/2022                               | 2-2638-1  |
|               | Renewal          | 1251426            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$713.48                   | \$840.19                  | \$126.71                                | 1/10/2024                                | 2-2638-1  |
| <b>25651</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1144609            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$939.94                   | \$1,091.69                | \$151.75                                | 6/18/2021                                | 2-2746-7  |
|               | Renewal          | 1144609            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$939.94                   | \$1,102.59                | \$10.90                                 | 8/15/2023                                | 2-2746-7  |
|               | Renewal          | 1233190            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$939.94                   | \$1,157.72                | \$217.78                                | 8/15/2023                                | 2-2746-7  |

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| <b>25652</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1140153            | Approved           | Expired        | 7/15/2021     | 7/14/2023   | 24                  | Zero Increase Order             | \$836.00                   | \$956.34                  | \$120.34                                | 6/21/2021                                | 2-3310-26   |
|               | Renewal          | 1140153            | Approved           | Expired        | 7/15/2022     | 7/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$836.00                   | \$965.92                  | \$9.58                                  | 6/21/2021                                | 2-3310-26   |
|               | Renewal          | 1243857            | Approved           | Active         | 7/15/2023     | 7/14/2025   | 24                  | Two Year Renewal                | \$836.00                   | \$1,014.22                | \$178.22                                | 12/6/2023                                | 2-3310-26   |
| <b>25656</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1154928            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$900.26                   | \$1,035.33                | \$135.07                                | 9/27/2021                                | 2-2742-1005 |
|               | Renewal          | 1237436            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$900.26                   | \$1,063.80                | \$163.54                                | 9/26/2023                                | 2-2742-1005 |
|               | Renewal          | 1237436            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$900.26                   | \$1,097.84                | \$34.04                                 | 9/26/2023                                | 2-2742-1005 |
| <b>25710</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1219204            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,144.89                 | \$1,389.60                | \$244.71                                | 2/28/2023                                | 2-5796-115  |
| <b>25712</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1164247            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$577.69                   | \$678.82                  | \$101.13                                | 12/16/2021                               | 2-3714-42   |
|               | Renewal          | 1251008            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$577.69                   | \$697.49                  | \$119.80                                | 11/22/2023                               | 2-3714-42   |
|               | Renewal          | 1251008            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$577.69                   | \$719.81                  | \$22.32                                 | 11/22/2023                               | 2-3714-42   |
| <b>25713</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1143402            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$580.43                   | \$1,485.06                | \$904.63                                | 8/9/2021                                 | 2-3299-26   |
|               | Renewal          | 1143402            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$580.43                   | \$1,499.91                | \$14.85                                 | 8/9/2021                                 | 2-3299-26   |
|               | Renewal          | 1235364            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$676.80                   | \$1,574.91                | \$898.11                                | 7/26/2023                                | 2-3299-26   |
| <b>25719</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1212041            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$825.59                   | \$1,023.29                | \$197.70                                | 12/23/2022                               | 2-3998-10   |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>25723</b>  | Renewal          | 1200645            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,244.43                 | \$1,360.26                | \$115.83                                | 8/26/2022                                | 2-2474-46  |
| <b>25831</b>  | Renewal          | 1195479            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,003.66                 | \$1,149.34                | \$145.68                                | 10/27/2022                               | 2-2386-144 |
| <b>25836</b>  | Renewal          | 1148290            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$950.00                   | \$1,063.51                | \$113.51                                | 9/10/2021                                | 2-3324-59  |
|               | Renewal          | 1148290            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$950.00                   | \$1,074.15                | \$10.64                                 | 9/10/2021                                | 2-3324-59  |
|               | Renewal          | 1243280            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$950.00                   | \$1,127.86                | \$177.86                                | 1/25/2024                                | 2-3324-59  |
| <b>25864</b>  | Renewal          | 1201941            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,026.90                 | \$1,078.88                | \$51.98                                 | 9/12/2022                                | 2-3303-5   |
| <b>25868</b>  | Initial          | 1186389            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2791-18  |
| <b>25875</b>  | Renewal          | 1178984            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Increase To Use                 | \$1,193.73                 | \$1,595.95                | \$402.22                                | 3/9/2022                                 | 2-2459-55  |
|               | Renewal          | 1178984            | Revoked            |                | 9/1/2023      | 12/31/2023  | 4                   | BENEFIT REVOKE                  | \$1,193.73                 | \$1,595.95                | \$0.00                                  | 10/18/2023                               | 2-2459-55  |
| <b>25880</b>  | Renewal          | 1147298            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$631.96                   | \$721.86                  | \$89.90                                 | 11/15/2021                               | 2-2282-7   |
|               | Renewal          | 1147298            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$631.96                   | \$729.08                  | \$7.22                                  | 11/15/2021                               | 2-2282-7   |
|               | Renewal          | 1230542            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$631.96                   | \$765.53                  | \$133.57                                | 9/6/2023                                 | 2-2282-7   |

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| <b>25883</b>  | Renewal          | 1220488            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$807.14                   | \$971.47                  | \$164.33                               | 3/20/2023                               | 2-3275-48   |
| <b>25900</b>  | Renewal          | 1168246            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$936.11                   | \$1,182.48                | \$246.37                               | 2/4/2022                                | 2-3318-34   |
|               | Renewal          | 1256987            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Split Two Year Renewal          | \$936.11                   | \$1,215.00                | \$278.89                               | 1/11/2024                               | 2-3318-34   |
|               | Renewal          | 1256987            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$936.11                   | \$1,253.88                | \$317.77                               | 1/11/2024                               | 2-3318-34   |
| <b>25906</b>  | Renewal          | 1198230            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,170.10                 | \$1,527.36                | \$357.26                               | 11/23/2022                              | 2-2443-9080 |
|               | Renewal          | 1198230            | Approved           | Expired        | 5/1/2023      | 8/31/2023   | 4                   | Increase To Use                 | \$1,170.10                 | \$1,700.74                | \$173.38                               | 10/11/2023                              | 2-2443-9080 |
|               | Renewal          | 1234781            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Increase To Use                 | \$1,170.10                 | \$1,700.74                | \$173.38                               | 10/11/2023                              | 2-2443-9080 |
|               | Renewal          | 1234781            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,170.10                 | \$1,527.36                | \$357.26                               | 8/3/2023                                | 2-2443-9080 |
| <b>25920</b>  | Renewal          | 1148438            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$703.25                   | \$1,092.25                | \$389.00                               | 9/9/2021                                | 2-2799-35   |
|               | Renewal          | 1148438            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$703.25                   | \$1,103.17                | \$10.92                                | 9/9/2021                                | 2-2799-35   |
| <b>25930</b>  | Renewal          | 1168482            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$680.37                   | \$859.43                  | \$179.06                               | 2/17/2022                               | 2-2873-80   |
|               | Renewal          | 1247053            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$680.37                   | \$883.06                  | \$202.69                               | 11/16/2023                              | 2-2873-80   |
|               | Renewal          | 1247053            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$680.37                   | \$911.32                  | \$28.26                                | 11/16/2023                              | 2-2873-80   |
| <b>25940</b>  | Renewal          | 1210690            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Increase To Use                 | \$630.20                   | \$738.07                  | \$107.87                               | 1/30/2023                               | 2-3318-11   |

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| <b>25952</b>  | Renewal          | 1239516            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$840.63                   | \$1,048.94                | \$208.31                                | 9/1/2023                                 | 2-5141-120 |
| <b>25955</b>  | Renewal          | 1209441            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$782.48                   | \$1,000.70                | \$218.22                                | 11/18/2022                               | 2-3026-7   |
|               | Renewal          | 1260109            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$782.48                   | \$1,030.72                | \$248.24                                | 2/9/2024                                 | 2-3026-7   |
| <b>25964</b>  | Renewal          | 1186087            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,347.16                 | \$1,563.70                | \$216.54                                | 5/12/2022                                | 2-5141-120 |
|               | Renewal          | 1186087            | Approved           | Expired        | 1/1/2023      | 5/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,347.16                 | \$1,680.98                | \$117.28                                | 4/27/2023                                | 2-5141-120 |
|               | Renewal          | 1225297            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,347.16                 | \$1,680.98                | \$333.82                                | 4/27/2023                                | 2-5141-120 |
| <b>25983</b>  | Renewal          | 1164052            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$684.00                   | \$829.15                  | \$145.15                                | 12/10/2021                               | 2-3319-72  |
|               | Renewal          | 1251253            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$684.00                   | \$851.95                  | \$167.95                                | 11/21/2023                               | 2-3319-72  |
|               | Renewal          | 1251253            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$684.00                   | \$879.21                  | \$27.26                                 | 11/21/2023                               | 2-3319-72  |
| <b>25994</b>  | Renewal          | 1206965            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$835.00                   | \$1,009.11                | \$174.11                                | 10/25/2022                               | 2-2873-16  |
| <b>25995</b>  | Renewal          | 1141184            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$974.80                   | \$1,131.94                | \$157.14                                | 9/21/2021                                | 2-3281-68  |
|               | Renewal          | 1141184            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$974.80                   | \$1,143.26                | \$11.32                                 | 9/21/2021                                | 2-3281-68  |
|               | Renewal          | 1141184            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$974.80                   | \$1,143.37                | \$0.11                                  | 10/3/2023                                | 2-3281-68  |

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| <b>25995</b>  | Renewal          | 1238926            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Increase To Use     | \$974.80                   | \$1,201.10                | \$226.30                                | 10/3/2023                                | 2-3281-68  |
| <b>25997</b>  | Renewal          | 1210763            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order | \$255.00                   | \$630.00                  | \$375.00                                | 12/21/2022                               | 2-2720-41  |
|               | Renewal          | 1238283            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order | \$255.00                   | \$630.00                  | \$375.00                                | 11/30/2023                               | 2-2720-41  |
| <b>26009</b>  | Renewal          | 1190697            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal    | \$1,077.70                 | \$1,294.68                | \$216.98                                | 6/10/2022                                | 2-2875-39  |
| <b>26022</b>  | Renewal          | 1225638            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal    | \$1,089.38                 | \$1,306.85                | \$217.47                                | 5/30/2023                                | 2-2610-12  |
| <b>26029</b>  | Renewal          | 1212115            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal    | \$642.76                   | \$791.77                  | \$149.01                                | 4/4/2023                                 | 2-3741-22  |
| <b>26032</b>  | Renewal          | 1195985            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order | \$943.86                   | \$1,128.46                | \$184.60                                | 8/5/2022                                 | 2-5141-120 |
|               | Renewal          | 1195985            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Increase To Use     | \$943.86                   | \$1,213.09                | \$84.63                                 | 8/19/2023                                | 2-5141-120 |
|               | Renewal          | 1237473            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order | \$943.86                   | \$1,213.09                | \$269.23                                | 8/19/2023                                | 2-5141-120 |
| <b>26034</b>  | Renewal          | 1144505            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order | \$551.20                   | \$607.46                  | \$56.26                                 | 6/18/2021                                | 2-3221-26  |
|               | Renewal          | 1227349            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal    | \$551.20                   | \$637.83                  | \$86.63                                 | 5/23/2023                                | 2-3221-26  |
| <b>26080</b>  | Renewal          | 1165778            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order | \$1,237.45                 | \$1,451.85                | \$214.40                                | 12/27/2021                               | 2-3894-11  |

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| <b>26086</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1195984            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$550.61                   | \$658.29                  | \$107.68                                | 9/29/2022                                | 2-5141-120  |
|               | Renewal          | 1195984            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Increase To Use                 | \$550.61                   | \$707.66                  | \$49.37                                 | 8/19/2023                                | 2-5141-120  |
|               | Renewal          | 1237474            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$550.61                   | \$707.66                  | \$157.05                                | 8/19/2023                                | 2-5141-120  |
| <b>26088</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1206544            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Increase To Use                 | \$923.38                   | \$953.39                  | (\$175.42)                              | 5/25/2023                                | 2-4545-1002 |
|               | Renewal          | 1206544            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$923.38                   | \$1,128.81                | \$11.18                                 | 11/28/2022                               | 2-4545-1002 |
|               | Renewal          | 1206544            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$923.38                   | \$1,117.63                | \$194.25                                | 10/27/2022                               | 2-4545-1002 |
|               | Renewal          | 1249379            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$923.38                   | \$981.99                  | \$58.61                                 | 11/15/2023                               | 2-4545-1002 |
| <b>26093</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1144066            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$876.82                   | \$984.89                  | \$108.07                                | 9/20/2021                                | 2-2496-81   |
|               | Renewal          | 1144066            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$876.82                   | \$994.74                  | \$9.85                                  | 9/20/2021                                | 2-2496-81   |
| <b>26117</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1217983            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,480.37                 | \$1,828.91                | \$348.54                                | 3/27/2023                                | 2-5141-120  |
|               | Renewal          | 1267209            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$1,480.37                 | \$1,828.91                | \$348.54                                | 4/10/2024                                | 2-5141-120  |
| <b>26123</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1159395            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$538.69                   | \$680.47                  | \$141.78                                | 11/5/2021                                | 2-3225-121  |
|               | Renewal          | 1247229            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$538.69                   | \$699.18                  | \$160.49                                | 10/25/2023                               | 2-3225-121  |
|               | Renewal          | 1247229            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$538.69                   | \$721.55                  | \$22.37                                 | 10/25/2023                               | 2-3225-121  |

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| <b>26138</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1160500            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$706.29                   | \$892.17                  | \$185.88                                | 11/17/2021                               | 2-3253-270 |
|               | Renewal          | 1160500            | Revoked            |                | 4/1/2023      | 10/31/2023  | 7                   | BENEFIT REVOKE                  | \$706.29                   | \$892.17                  | \$0.00                                  | 8/30/2023                                | 2-3253-270 |
| <b>26152</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210071            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$440.17                   | \$1,076.45                | \$636.28                                | 1/11/2023                                | 2-3172-32  |
| <b>26158</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1139690            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,163.66                 | \$1,358.56                | \$194.90                                | 6/8/2021                                 | 2-2812-17  |
|               | Renewal          | 1139690            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,163.66                 | \$1,372.14                | \$13.58                                 | 6/8/2021                                 | 2-2812-17  |
|               | Renewal          | 1231162            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,163.66                 | \$1,440.75                | \$277.09                                | 7/3/2023                                 | 2-2812-17  |
| <b>26164</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1229385            | Revoked            |                | 6/1/2023      | 11/30/2023  | 6                   | One Year Renewal                | \$1,937.09                 | \$2,000.05                | \$62.96                                 | 10/4/2023                                | 2-4285-16  |
| <b>26173</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1193441            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$509.44                   | \$594.16                  | \$84.72                                 | 6/30/2022                                | 2-2429-34  |
| <b>26187</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1202767            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$557.90                   | \$830.39                  | \$272.49                                | 2/13/2023                                | 2-3251-420 |
|               | Renewal          | 1242745            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$557.90                   | \$830.39                  | \$272.49                                | 1/25/2024                                | 2-3251-420 |
| <b>26207</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1200883            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$755.35                   | \$876.77                  | \$121.42                                | 8/31/2022                                | 2-5141-120 |
|               | Renewal          | 1200883            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$755.35                   | \$942.53                  | \$65.76                                 | 12/6/2023                                | 2-5141-120 |
|               | Renewal          | 1239943            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$755.35                   | \$942.53                  | \$187.18                                | 12/6/2023                                | 2-5141-120 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>26208</b>  | Renewal          | 1211417            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$775.62                   | \$1,604.17                | \$828.55                                | 12/19/2022                               | 2-4441-46  |
| <b>26228</b>  | Renewal          | 1215299            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$950.00                   | \$1,123.47                | \$173.47                                | 1/19/2023                                | 2-2461-130 |
|               | Renewal          | 1246161            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$950.00                   | \$1,157.17                | \$207.17                                | 10/19/2023                               | 2-2461-130 |
| <b>26230</b>  | Renewal          | 1212410            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$980.94                   | \$1,072.46                | \$91.52                                 | 12/23/2022                               | 2-5135-51  |
|               | Renewal          | 1248735            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$980.94                   | \$1,072.46                | \$91.52                                 | 12/27/2023                               | 2-5135-51  |
| <b>26238</b>  | Renewal          | 1153063            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$507.97                   | \$771.86                  | \$263.89                                | 9/17/2021                                | 2-3772-14  |
|               | Renewal          | 1153063            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$507.97                   | \$779.58                  | \$7.72                                  | 9/17/2021                                | 2-3772-14  |
|               | Renewal          | 1249213            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$507.97                   | \$818.56                  | \$310.59                                | 11/13/2023                               | 2-3772-14  |
| <b>26240</b>  | Renewal          | 1153758            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$880.45                   | \$1,112.16                | \$231.71                                | 7/7/2023                                 | 2-3785-19  |
|               | Renewal          | 1246108            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$880.45                   | \$1,142.74                | \$262.29                                | 2/24/2024                                | 2-3785-19  |
|               | Renewal          | 1246108            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$880.45                   | \$1,179.31                | \$36.57                                 | 2/24/2024                                | 2-3785-19  |
| <b>26262</b>  | Renewal          | 1186905            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,043.77                 | \$1,204.57                | \$160.80                                | 5/17/2022                                | 2-4049-54  |
|               | Renewal          | 1269675            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Increase To Use                 | \$1,043.77                 | \$1,207.51                | \$163.74                                | 5/9/2024                                 | 2-4049-54  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>26262</b>  | Renewal          | 1269675            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,043.77                 | \$1,246.15                | \$38.64                                 | 5/9/2024                                 | 2-4049-54  |
| <b>26263</b>  | Renewal          | 1203181            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,285.71                 | \$1,541.30                | \$255.59                                | 9/15/2022                                | 2-2800-13  |
|               | Renewal          | 1203181            | Approved           | Active         | 2/1/2024      | 10/31/2024  | 9                   | Manual Adjusted TAC - Flat Rate | \$1,285.71                 | \$1,543.26                | \$1.96                                  | 3/7/2024                                 | 2-2800-13  |
| <b>26270</b>  | Renewal          | 1188381            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$743.59                   | \$854.56                  | \$110.97                                | 6/29/2022                                | 2-5141-120 |
|               | Renewal          | 1188381            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$743.59                   | \$918.65                  | \$64.09                                 | 5/27/2023                                | 2-5141-120 |
|               | Renewal          | 1228176            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$743.59                   | \$918.65                  | \$175.06                                | 5/27/2023                                | 2-5141-120 |
| <b>26324</b>  | Renewal          | 1173047            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,042.70                 | \$1,252.64                | \$209.94                                | 9/1/2022                                 | 2-2819-12  |
|               | Renewal          | 1244878            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,042.70                 | \$1,287.09                | \$244.39                                | 10/10/2023                               | 2-2819-12  |
|               | Renewal          | 1244878            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,042.70                 | \$1,328.28                | \$41.19                                 | 10/10/2023                               | 2-2819-12  |
| <b>26325</b>  | Renewal          | 1204649            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$546.18                   | \$737.46                  | \$191.28                                | 9/28/2022                                | 2-2504-36  |
|               | Renewal          | 1204649            | Approved           | Expired        | 3/1/2023      | 10/31/2023  | 8                   | Manual Adjusted TAC - Flat Rate | \$546.18                   | \$811.21                  | \$73.75                                 | 9/13/2023                                | 2-2504-36  |
| <b>26361</b>  | Renewal          | 1211655            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,094.08                 | \$1,401.84                | \$307.76                                | 12/19/2022                               | 2-3784-21  |



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| <b>26412</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1170607            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$859.30                   | \$997.68                  | \$138.38                                | 4/1/2022                                 | 2-2867-103 |
|               | Renewal          | 1267210            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$859.30                   | \$1,025.12                | \$165.82                                | 4/9/2024                                 | 2-2867-103 |
|               | Renewal          | 1267210            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$859.30                   | \$1,057.92                | \$198.62                                | 4/9/2024                                 | 2-2867-103 |
| <b>26413</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1204462            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,219.30                 | \$1,448.59                | \$229.29                                | 9/29/2022                                | 2-4321-21  |
| <b>26461</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1206778            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,065.29                 | \$1,310.48                | \$245.19                                | 10/24/2022                               | 2-3343-126 |
| <b>26513</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1187894            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$996.68                   | \$1,258.99                | \$262.31                                | 6/28/2022                                | 2-2623-188 |
| <b>26521</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1144343            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$695.72                   | \$790.35                  | \$94.63                                 | 6/17/2021                                | 2-3293-135 |
|               | Renewal          | 1144343            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$695.72                   | \$798.25                  | \$7.90                                  | 6/17/2021                                | 2-3293-135 |
|               | Renewal          | 1225102            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$695.72                   | \$838.16                  | \$142.44                                | 8/11/2023                                | 2-3293-135 |
| <b>26525</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1151536            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$757.62                   | \$919.71                  | \$2.88                                  | 11/4/2021                                | 2-4428-43  |
|               | Renewal          | 1151536            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$757.62                   | \$907.75                  | \$150.13                                | 8/26/2021                                | 2-4428-43  |
|               | Renewal          | 1151536            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$757.62                   | \$916.83                  | \$9.08                                  | 8/26/2021                                | 2-4428-43  |
|               | Renewal          | 1235526            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$757.62                   | \$965.70                  | \$208.08                                | 8/18/2023                                | 2-4428-43  |

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| <b>26536</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1196004            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$745.81                   | \$865.70                  | \$119.89                               | 8/23/2022                               | 2-5141-120 |
|               | Renewal          | 1196004            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Increase To Use                 | \$745.81                   | \$930.63                  | \$64.93                                | 10/3/2023                               | 2-5141-120 |
|               | Renewal          | 1237326            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$745.81                   | \$930.63                  | \$184.82                               | 10/3/2023                               | 2-5141-120 |
| <b>26545</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1163354            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$890.30                   | \$1,062.40                | \$172.10                               | 12/13/2021                              | 2-2683-51  |
|               | Renewal          | 1252261            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$890.30                   | \$1,115.52                | \$225.22                               | 12/1/2023                               | 2-2683-51  |
| <b>26553</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1193443            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$280.24                   | \$1,090.34                | \$810.10                               | 7/1/2022                                | 2-4550-21  |
| <b>26567</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1216951            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$706.00                   | \$745.00                  | \$39.00                                | 2/3/2023                                | 2-2435-25  |
| <b>26581</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1209144            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$940.14                   | \$1,119.99                | \$179.85                               | 11/16/2022                              | 2-2526-90  |
| <b>2660</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1196085            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$766.72                   | \$1,255.16                | \$488.44                               | 7/22/2022                               | 2-3982-1   |
| <b>26622</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1218873            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$742.42                   | \$960.63                  | \$10.54                                | 3/1/2024                                | 2-2838-27  |
|               | Renewal          | 1218873            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$742.42                   | \$950.09                  | \$207.67                               | 8/31/2023                               | 2-2838-27  |
|               | Renewal          | 1262534            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$742.42                   | \$989.45                  | \$247.03                               | 3/1/2024                                | 2-2838-27  |

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| <b>2663</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1149259            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$552.46                   | \$846.78                  | \$294.32                                | 8/12/2021                                | 2-2823-36 |
|               | Renewal          | 1149259            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$552.46                   | \$855.25                  | \$8.47                                  | 8/12/2021                                | 2-2823-36 |
|               | Renewal          | 1235365            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$552.46                   | \$898.01                  | \$345.55                                | 8/4/2023                                 | 2-2823-36 |
| <b>26644</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1157547            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$684.02                   | \$864.04                  | \$180.02                                | 11/8/2021                                | 2-2836-12 |
|               | Renewal          | 1254493            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$684.02                   | \$887.80                  | \$203.78                                | 12/19/2023                               | 2-2836-12 |
|               | Renewal          | 1254493            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$684.02                   | \$916.21                  | \$28.41                                 | 12/19/2023                               | 2-2836-12 |
| <b>26652</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1205504            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$701.51                   | \$886.12                  | \$184.61                                | 10/24/2022                               | 2-2953-48 |
| <b>26655</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1192782            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$784.45                   | \$919.27                  | \$134.82                                | 6/24/2022                                | 2-3344-76 |
| <b>26663</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1169044            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$800.53                   | \$942.86                  | \$142.33                                | 3/17/2022                                | 2-3341-57 |
|               | Renewal          | 1252764            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$800.53                   | \$968.79                  | \$168.26                                | 12/6/2023                                | 2-3341-57 |
|               | Renewal          | 1252764            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$800.53                   | \$999.79                  | \$31.00                                 | 12/6/2023                                | 2-3341-57 |
| <b>26666</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1205265            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$963.00                   | \$1,142.20                | \$179.20                                | 10/11/2022                               | 2-2478-7  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>26668</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1169784            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$754.13                   | \$952.59                  | \$198.46                               | 2/11/2022                               | 2-4238-27  |
|               | Renewal          | 1260236            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$754.13                   | \$978.79                  | \$224.66                               | 2/8/2024                                | 2-4238-27  |
|               | Renewal          | 1260236            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$754.13                   | \$1,010.11                | \$31.32                                | 2/8/2024                                | 2-4238-27  |
| <b>26681</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1215656            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$719.97                   | \$822.62                  | \$102.65                               | 1/30/2023                               | 2-2377-18  |
|               | Renewal          | 1247516            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$719.97                   | \$845.24                  | \$125.27                               | 2/24/2024                               | 2-2377-18  |
|               | Renewal          | 1247516            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$719.97                   | \$872.29                  | \$27.05                                | 2/24/2024                               | 2-2377-18  |
| <b>26689</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1151059            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$773.68                   | \$845.68                  | \$72.00                                | 8/25/2021                               | 2-3668-1   |
|               | Renewal          | 1239559            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$773.68                   | \$868.94                  | \$95.26                                | 9/20/2023                               | 2-3668-1   |
|               | Renewal          | 1239559            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$773.68                   | \$896.75                  | \$27.81                                | 9/20/2023                               | 2-3668-1   |
| <b>26701</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1155581            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$850.00                   | \$976.67                  | (\$151.09)                             | 10/21/2023                              | 2-5759-573 |
|               | Renewal          | 1155581            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$850.00                   | \$1,001.09                | \$151.09                               | 10/27/2021                              | 2-5759-573 |
|               | Renewal          | 1243390            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$850.00                   | \$1,039.93                | \$189.93                               | 10/21/2023                              | 2-5759-573 |
| <b>26717</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1184843            | Approved           | Expired        | 1/15/2022     | 1/14/2024   | 24                  | Two Year Renewal                | \$858.00                   | \$1,050.63                | \$192.63                               | 5/3/2022                                | 2-2952-46  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>26725</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1165265            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$272.88                   | \$684.42                  | \$411.54                               | 12/21/2021                              | 2-3318-152 |
|               | Renewal          | 1257575            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$272.88                   | \$685.56                  | \$412.68                               | 1/18/2024                               | 2-3318-152 |
|               | Renewal          | 1257575            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$272.88                   | \$707.50                  | \$21.94                                | 1/18/2024                               | 2-3318-152 |
| <b>26729</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1170392            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,123.47                 | \$1,419.14                | \$295.67                               | 5/5/2022                                | 2-3168-52  |
|               | Renewal          | 1264904            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,123.47                 | \$1,461.71                | \$338.24                               | 3/19/2024                               | 2-3168-52  |
| <b>26736</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1159161            | Approved           | Expired        | 12/15/2021    | 12/14/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$975.00                   | \$1,050.15                | \$75.15                                | 2/1/2022                                | 2-4132-26  |
|               | Renewal          | 1242746            | Approved           | Active         | 12/15/2023    | 12/14/2025  | 24                  | Two Year Renewal                | \$975.00                   | \$1,079.03                | \$104.03                               | 9/28/2023                               | 2-4132-26  |
|               | Renewal          | 1242746            | Approved           | Active         | 12/15/2024    | 12/14/2025  | 12                  | Increase To Use                 | \$975.00                   | \$1,082.23                | \$3.20                                 | 9/28/2023                               | 2-4132-26  |
| <b>26758</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1171084            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$600.00                   | \$706.68                  | \$106.68                               | 2/22/2022                               | 2-3771-14  |
|               | Renewal          | 1264003            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$600.00                   | \$726.11                  | \$126.11                               | 3/15/2024                               | 2-3771-14  |
|               | Renewal          | 1264003            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$600.00                   | \$749.35                  | \$23.24                                | 3/15/2024                               | 2-3771-14  |
| <b>26768</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1154589            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$393.00                   | \$429.58                  | \$36.58                                | 3/31/2022                               | 2-3277-20  |
| <b>26772</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1210472            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$922.57                   | \$1,059.33                | \$136.76                               | 11/18/2022                              | 2-4291-24  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>26772</b>  | Renewal          | 1248319            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$922.57                   | \$1,091.11                | \$168.54                                | 10/31/2023                               | 2-4291-24   |
| <b>26774</b>  | Renewal          | 1226897            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$716.51                   | \$909.09                  | \$192.58                                | 5/15/2023                                | 2-4252-17   |
| <b>26793</b>  | Renewal          | 1199790            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$886.52                   | \$1,045.09                | \$158.57                                | 9/30/2022                                | 2-2783-47   |
| <b>26809</b>  | Renewal          | 1202937            | Approved           | Active         | 11/2/2022     | 11/1/2024   | 24                  | Two Year Renewal                | \$610.78                   | \$741.38                  | \$130.60                                | 12/20/2022                               | 2-2275-35   |
| <b>26830</b>  | Initial          | 1208297            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | Increase To Use                 | \$851.04                   | \$868.06                  | \$17.02                                 | 11/1/2022                                | 2-5135-51   |
| <b>26846</b>  | Renewal          | 1216729            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$873.37                   | \$1,043.20                | \$169.83                                | 2/10/2023                                | 2-3060-21   |
| <b>26859</b>  | Renewal          | 1203535            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,087.77                 | \$1,250.12                | \$162.35                                | 11/23/2022                               | 2-5141-120  |
|               | Renewal          | 1244691            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Increase To Use                 | \$1,087.77                 | \$1,343.88                | \$93.76                                 | 11/4/2023                                | 2-5141-120  |
|               | Renewal          | 1244691            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,087.77                 | \$1,250.12                | (\$93.76)                               | 12/1/2023                                | 2-5141-120  |
|               | Renewal          | 1244691            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,087.77                 | \$1,343.88                | \$93.76                                 | 12/1/2023                                | 2-5141-120  |
|               | Renewal          | 1244691            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$1,087.77                 | \$1,250.12                | \$162.35                                | 12/1/2023                                | 2-5141-120  |
| <b>2690</b>   | Renewal          | 1188383            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$615.16                   | \$1,007.75                | \$392.59                                | 5/25/2022                                | 2-3938-2421 |

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| <b>26918</b>  | Renewal          | 1189346            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal | \$668.49                   | \$844.42                  | \$175.93                                | 5/28/2022                                | 2-2411-142 |
| <b>26936</b>  | Renewal          | 1201528            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal | \$1,507.53                 | \$1,671.47                | \$163.94                                | 5/13/2023                                | 2-4285-1   |
| <b>26939</b>  | Renewal          | 1213280            | Approved           | Active         | 2/15/2023     | 2/14/2025   | 24                  | Two Year Renewal | \$858.00                   | \$1,194.71                | \$336.71                                | 1/17/2023                                | 2-3923-50  |
| <b>26941</b>  | Renewal          | 1222329            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Increase To Use  | \$1,107.68                 | \$1,345.70                | \$238.02                                | 3/30/2023                                | 2-4550-27  |
| <b>26954</b>  | Renewal          | 1167290            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal | \$604.80                   | \$763.97                  | \$159.17                                | 1/21/2022                                | 2-2873-58  |
|               | Renewal          | 1258729            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal | \$604.80                   | \$784.98                  | \$180.18                                | 2/2/2024                                 | 2-2873-58  |
|               | Renewal          | 1258729            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Increase To Use  | \$604.80                   | \$810.10                  | \$25.12                                 | 2/2/2024                                 | 2-2873-58  |
| <b>26961</b>  | Renewal          | 1222263            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal | \$1,541.41                 | \$1,683.82                | \$142.41                                | 3/22/2023                                | 2-4347-7   |
| <b>26965</b>  | Renewal          | 1232083            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal | \$781.49                   | \$920.32                  | \$138.83                                | 6/23/2023                                | 2-2880-135 |
|               | Renewal          | 1265257            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal | \$781.49                   | \$947.93                  | \$166.44                                | 3/21/2024                                | 2-2880-135 |
| <b>26996</b>  | Renewal          | 1211322            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal | \$921.00                   | \$1,064.28                | \$143.28                                | 3/1/2023                                 | 2-2552-55  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>270</b>    | Renewal          | 1193656            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$718.00                   | \$1,106.97                | \$388.97                                | 7/8/2022                                 | 2-4290-8   |
| <b>27007</b>  | Renewal          | 1216730            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$915.31                   | \$1,192.81                | \$277.50                                | 2/10/2023                                | 2-2443-170 |
|               | Renewal          | 1216730            | Approved           | Expired        | 5/1/2023      | 1/31/2024   | 9                   | Manual Adjusted TAC - Flat Rate | \$915.31                   | \$1,327.18                | \$134.37                                | 10/14/2023                               | 2-2443-170 |
|               | Renewal          | 1262120            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$915.31                   | \$1,327.18                | \$411.87                                | 2/27/2024                                | 2-2443-170 |
| <b>27027</b>  | Renewal          | 1218874            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,572.74                 | \$1,766.48                | \$8.72                                  | 5/18/2023                                | 2-3343-216 |
|               | Renewal          | 1218874            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,572.74                 | \$1,757.76                | \$185.02                                | 2/24/2023                                | 2-3343-216 |
| <b>2705</b>   | Renewal          | 1207280            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$654.94                   | \$1,039.00                | \$384.06                                | 12/16/2022                               | 2-2489-54  |
| <b>27051</b>  | Renewal          | 1234473            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$975.00                   | \$1,142.50                | \$167.50                                | 7/17/2023                                | 2-3866-1   |
|               | Renewal          | 1258269            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$975.00                   | \$1,176.78                | \$201.78                                | 1/27/2024                                | 2-3866-1   |
| <b>27059</b>  | Renewal          | 1225927            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$650.76                   | \$794.72                  | \$143.96                                | 4/29/2023                                | 2-5385-13  |
| <b>27071</b>  | Renewal          | 1214306            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$949.18                   | \$1,124.60                | \$175.42                                | 1/14/2023                                | 2-3348-4   |
| <b>27091</b>  | Renewal          | 1189128            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,256.09                 | \$1,586.66                | \$330.57                                | 5/29/2022                                | 2-3197-23  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>27096</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1224990            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,055.98                 | \$1,317.65                | \$91.93                                 | 3/11/2024                                | 2-5135-51 |
|               | Renewal          | 1224990            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$1,055.98                 | \$1,225.72                | \$169.74                                | 4/26/2023                                | 2-5135-51 |
|               | Renewal          | 1263713            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$1,055.98                 | \$1,317.65                | \$261.67                                | 3/11/2024                                | 2-5135-51 |
| <b>27114</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1181978            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Increase To Use                 | \$773.09                   | \$887.63                  | \$21.65                                 | 8/28/2023                                | 2-2869-58 |
|               | Renewal          | 1181978            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$773.09                   | \$865.98                  | \$92.89                                 | 3/23/2022                                | 2-2869-58 |
|               | Renewal          | 1256774            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$773.09                   | \$912.04                  | \$138.95                                | 1/16/2024                                | 2-2869-58 |
|               | Renewal          | 1256774            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$773.09                   | \$941.23                  | \$168.14                                | 1/16/2024                                | 2-2869-58 |
| <b>27125</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1206105            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$850.47                   | \$997.56                  | \$147.09                                | 10/25/2022                               | 2-3318-34 |
| <b>27148</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1195991            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$432.77                   | \$509.71                  | \$76.94                                 | 7/15/2022                                | 2-2785-67 |
| <b>27164</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1214792            | Approved           | Expired        | 3/2/2023      | 3/1/2024    | 12                  | Zero Increase Order             | \$603.75                   | \$1,126.00                | \$522.25                                | 1/18/2023                                | 2-3149-61 |
|               | Renewal          | 1214792            | Approved           | Expired        | 11/1/2023     | 3/1/2024    | 4                   | Manual Adjusted TAC - Flat Rate | \$603.75                   | \$1,126.00                | (\$12.60)                               | 1/23/2024                                | 2-3149-61 |
|               | Renewal          | 1214792            | Approved           | Expired        | 11/1/2023     | 3/1/2024    | 4                   | Manual Adjusted TAC - Flat Rate | \$603.75                   | \$1,138.60                | \$12.60                                 | 12/4/2023                                | 2-3149-61 |
|               | Renewal          | 1214792            | Approved           | Expired        | 11/1/2023     | 3/1/2024    | 4                   | Manual Adjusted TAC - Flat Rate | \$603.75                   | \$1,238.95                | \$112.95                                | 1/23/2024                                | 2-3149-61 |
|               | Renewal          | 1259064            | Approved           | Active         | 3/2/2024      | 3/1/2025    | 12                  | Zero Increase Order             | \$603.75                   | \$1,238.95                | \$635.20                                | 2/2/2024                                 | 2-3149-61 |

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| <b>27164</b>  | Renewal          | 1259064            | Approved           | Active         | 5/1/2024      | 3/1/2025    | 10                  | Manual Adjusted TAC - Flat Rate  | \$603.75                   | \$1,362.84                | \$123.89                                | 2/2/2024                                 | 2-3149-61 |
| <b>27170</b>  | Renewal          | 1220709            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Zero Increase Order              | \$1,033.42                 | \$1,166.12                | \$132.70                                | 8/11/2023                                | 2-4284-20 |
| <b>27181</b>  | Renewal          | 1150639            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$793.44                   | \$1,400.00                | \$606.56                                | 9/15/2021                                | 2-2265-35 |
|               | Renewal          | 1150639            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$793.44                   | \$1,414.00                | \$14.00                                 | 9/15/2021                                | 2-2265-35 |
|               | Renewal          | 1150639            | Approved           | Expired        | 8/1/2022      | 6/30/2023   | 11                  | MCI Building-Wide Increase RS/RD | \$793.44                   | \$1,435.00                | \$21.00                                 | 7/20/2023                                | 2-2265-35 |
|               | Renewal          | 1230353            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                 | \$793.44                   | \$1,506.75                | \$713.31                                | 7/20/2023                                | 2-2265-35 |
|               | Renewal          | 1230353            | Approved           | Active         | 8/1/2023      | 6/30/2025   | 23                  | MCI Building-Wide Increase RS/RD | \$793.44                   | \$1,527.75                | \$21.00                                 | 7/20/2023                                | 2-2265-35 |
|               | Renewal          | 1230353            | Approved           | Active         | 8/1/2024      | 6/30/2025   | 11                  | MCI Building-Wide Increase RS/RD | \$793.44                   | \$1,536.61                | \$8.86                                  | 7/20/2023                                | 2-2265-35 |
| <b>27193</b>  | Renewal          | 1184537            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                 | \$966.36                   | \$1,132.50                | \$166.14                                | 5/4/2022                                 | 2-4320-50 |
|               | Renewal          | 1263963            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | One Year Renewal                 | \$966.36                   | \$1,166.48                | \$200.12                                | 3/8/2024                                 | 2-4320-50 |
| <b>27228</b>  | Renewal          | 1166300            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$698.98                   | \$823.24                  | \$124.26                                | 1/14/2022                                | 2-2805-1  |
|               | Renewal          | 1256593            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                 | \$698.98                   | \$845.88                  | \$146.90                                | 1/10/2024                                | 2-2805-1  |
|               | Renewal          | 1256593            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$698.98                   | \$872.95                  | \$27.07                                 | 1/10/2024                                | 2-2805-1  |

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| <b>27244</b>  | Redetermination  | 1224179            | Approved           | Active         | 4/1/2023      | 9/30/2024   | 18                  | Redetermination TAC Adjustment  | \$696.50                   | \$1,570.44                | \$748.23                                | 4/20/2023                                | 2-3249-98 |
|               | Renewal          | 1208306            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,444.73                 | \$1,570.44                | \$125.71                                | 11/16/2022                               | 2-3249-98 |
| <b>27245</b>  | Renewal          | 1157648            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$889.92                   | \$1,048.13                | \$158.21                                | 10/20/2021                               | 2-5707-40 |
|               | Renewal          | 1247054            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$889.92                   | \$1,076.95                | \$187.03                                | 10/25/2023                               | 2-5707-40 |
|               | Renewal          | 1247054            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$889.92                   | \$1,111.41                | \$34.46                                 | 10/25/2023                               | 2-5707-40 |
| <b>27254</b>  | Renewal          | 1195685            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$870.56                   | \$1,048.89                | \$178.33                                | 7/20/2022                                | 2-3250-5  |
| <b>27272</b>  | Renewal          | 1168946            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$992.06                   | \$1,168.43                | \$176.37                                | 5/24/2022                                | 2-2785-20 |
|               | Renewal          | 1262122            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$992.06                   | \$1,200.56                | \$208.50                                | 2/27/2024                                | 2-2785-20 |
| <b>27290</b>  | Renewal          | 1219234            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$609.55                   | \$661.00                  | \$51.45                                 | 5/12/2023                                | 2-4671-51 |
|               | Renewal          | 1219234            | Approved           | Expired        | 3/1/2024      | 3/31/2024   | 1                   | Manual Adjusted TAC - Flat Rate | \$609.55                   | \$720.49                  | \$59.49                                 | 4/8/2024                                 | 2-4671-51 |
|               | Renewal          | 1263714            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$609.55                   | \$720.49                  | \$110.94                                | 4/8/2024                                 | 2-4671-51 |
| <b>27298</b>  | Renewal          | 1187897            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,072.99                 | \$1,289.03                | \$216.04                                | 5/25/2022                                | 2-3202-53 |

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| <b>27315</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1213698            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Increase To Use                 | \$804.96                   | \$953.71                  | \$45.41                                 | 5/11/2023                                | 2-3261-86   |
|               | Renewal          | 1213698            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Zero Increase Order             | \$804.96                   | \$908.30                  | \$103.34                                | 1/5/2023                                 | 2-3261-86   |
| <b>27330</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1241327            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2487-10   |
| <b>27384</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1182325            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,260.65                 | \$1,514.47                | \$253.82                                | 5/28/2022                                | 2-5769-132  |
| <b>27395</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1194971            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,464.57                 | \$1,798.44                | \$333.87                                | 11/23/2022                               | 2-2453-41   |
| <b>27411</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1199358            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$783.00                   | \$939.33                  | \$156.33                                | 8/18/2022                                | 2-2929-1002 |
| <b>27440</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1197545            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$721.64                   | \$928.99                  | \$207.35                                | 8/4/2022                                 | 2-3276-5    |
|               | Renewal          | 1197545            | Approved           | Active         | 12/1/2022     | 6/30/2024   | 19                  | Manual Adjusted TAC - Flat Rate | \$721.64                   | \$943.51                  | \$14.52                                 | 8/4/2022                                 | 2-3276-5    |
| <b>27441</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1191796            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$768.50                   | \$986.54                  | \$218.04                                | 6/14/2022                                | 2-2841-14   |
| <b>27450</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1215025            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,040.35                 | \$1,144.99                | \$104.64                                | 1/17/2023                                | 2-2439-90   |
| <b>27456</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1165509            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$852.64                   | \$1,004.22                | \$151.58                                | 1/20/2022                                | 2-3187-47   |

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| <b>27456</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1265003            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Increase To Use                 | \$852.64                   | \$1,031.83                | \$179.19                                | 3/18/2024                                | 2-3187-47 |
|               | Renewal          | 1265003            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$852.64                   | \$1,064.84                | \$33.01                                 | 3/18/2024                                | 2-3187-47 |
| <b>27459</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1173085            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$624.63                   | \$744.94                  | \$120.31                                | 8/16/2022                                | 2-2581-26 |
|               | Renewal          | 1173085            | Approved           | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$624.63                   | \$752.39                  | \$7.45                                  | 8/16/2022                                | 2-2581-26 |
|               | Renewal          | 1260293            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$624.63                   | \$790.01                  | \$165.38                                | 2/8/2024                                 | 2-2581-26 |
| <b>27475</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1213971            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$1,140.84                 | \$1,293.58                | \$152.74                                | 1/6/2023                                 | 2-4549-6  |
|               | Renewal          | 1245549            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,140.84                 | \$1,329.15                | \$188.31                                | 10/13/2023                               | 2-4549-6  |
|               | Renewal          | 1245549            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,140.84                 | \$1,371.68                | \$42.53                                 | 10/13/2023                               | 2-4549-6  |
| <b>27494</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1220490            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$1,250.31                 | \$1,464.37                | \$214.06                                | 3/27/2023                                | 2-4855-14 |
|               | Renewal          | 1265064            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,250.31                 | \$1,504.64                | \$254.33                                | 3/20/2024                                | 2-4855-14 |
|               | Renewal          | 1265064            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,250.31                 | \$1,552.79                | \$48.15                                 | 3/20/2024                                | 2-4855-14 |
| <b>27505</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1179444            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$783.29                   | \$955.74                  | \$172.45                                | 3/14/2022                                | 2-3216-60 |
|               | Renewal          | 1264776            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$783.29                   | \$982.02                  | \$198.73                                | 3/15/2024                                | 2-3216-60 |
|               | Renewal          | 1264776            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$783.29                   | \$1,013.44                | \$31.42                                 | 3/15/2024                                | 2-3216-60 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>27552</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1223951            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Increase To Use                 | \$737.56                   | \$792.88                  | \$55.32                                 | 10/3/2023                                | 2-5141-120 |
|               | Renewal          | 1261874            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$737.56                   | \$792.88                  | \$55.32                                 | 2/24/2024                                | 2-5141-120 |
| <b>27561</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1161338            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$535.55                   | \$548.94                  | \$13.39                                 | 11/29/2021                               | 2-2408-52  |
|               | Renewal          | 1161338            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$535.55                   | \$554.43                  | \$5.49                                  | 11/29/2021                               | 2-2408-52  |
|               | Renewal          | 1235528            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$535.55                   | \$582.15                  | \$46.60                                 | 8/19/2023                                | 2-2408-52  |
| <b>27567</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209412            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$980.00                   | \$1,071.29                | \$91.29                                 | 11/10/2022                               | 2-4168-31  |
|               | Renewal          | 1245788            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$980.00                   | \$1,103.43                | \$123.43                                | 10/25/2023                               | 2-4168-31  |
| <b>27582</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1161339            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$986.97                   | \$1,162.43                | \$175.46                                | 2/4/2022                                 | 2-5107-3   |
| <b>27603</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214265            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$761.99                   | \$898.14                  | \$136.15                                | 2/11/2023                                | 2-3777-19  |
|               | Renewal          | 1242217            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$761.99                   | \$922.84                  | \$160.85                                | 9/22/2023                                | 2-3777-19  |
|               | Renewal          | 1242217            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$761.99                   | \$952.37                  | \$29.53                                 | 9/22/2023                                | 2-3777-19  |
| <b>27617</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1181153            | Approved           | Expired        | 12/15/2021    | 12/14/2023  | 24                  | Two Year Renewal                | \$1,239.12                 | \$1,327.89                | \$88.77                                 | 8/19/2022                                | 2-3069-91  |
|               | Renewal          | 1252765            | Approved           | Active         | 12/15/2023    | 12/14/2025  | 24                  | Two Year Renewal                | \$1,239.12                 | \$1,364.41                | \$125.29                                | 2/17/2024                                | 2-3069-91  |

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| <b>27617</b>  | Renewal          | 1252765            | Approved           | Active         | 12/15/2024    | 12/14/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,239.12                 | \$1,408.07                | \$43.66                                 | 2/17/2024                                | 2-3069-91  |
| <b>27642</b>  | Renewal          | 1191263            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$708.95                   | \$895.52                  | \$186.57                                | 6/13/2022                                | 2-4513-27  |
|               | Renewal          | 1266512            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$708.95                   | \$920.15                  | \$211.20                                | 4/1/2024                                 | 2-4513-27  |
|               | Renewal          | 1266512            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$708.95                   | \$949.59                  | \$29.44                                 | 4/1/2024                                 | 2-4513-27  |
| <b>27646</b>  | Renewal          | 1223314            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$754.28                   | \$875.52                  | \$121.24                                | 5/23/2023                                | 2-5141-120 |
| <b>2768</b>   | Renewal          | 1134648            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$667.58                   | \$990.69                  | \$323.11                                | 6/4/2021                                 | 2-2489-54  |
|               | Renewal          | 1134648            | Approved           | Expired        | 12/1/2021     | 6/30/2023   | 19                  | Manual Adjusted TAC - Flat Rate | \$667.58                   | \$989.85                  | (\$0.84)                                | 12/9/2021                                | 2-2489-54  |
|               | Renewal          | 1134648            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$667.58                   | \$990.69                  | (\$9.91)                                | 12/9/2021                                | 2-2489-54  |
|               | Renewal          | 1134648            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$667.58                   | \$999.76                  | \$9.91                                  | 12/9/2021                                | 2-2489-54  |
|               | Renewal          | 1134648            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$667.58                   | \$1,000.60                | \$9.91                                  | 6/4/2021                                 | 2-2489-54  |
|               | Renewal          | 1229756            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$667.58                   | \$1,049.75                | \$382.17                                | 6/12/2023                                | 2-2489-54  |
| <b>27688</b>  | Renewal          | 1202592            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,074.01                 | \$1,144.63                | \$70.62                                 | 11/21/2022                               | 2-5759-573 |

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| <b>27701</b>  | Renewal          | 1199759            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$795.91                   | \$1,005.36                | \$209.45                                | 9/19/2022                                | 2-3301-23 |
| <b>27705</b>  | Renewal          | 1138733            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$850.00                   | \$986.36                  | \$136.36                                | 6/17/2021                                | 2-3335-42 |
|               | Renewal          | 1138733            | Revoked            |                | 12/1/2021     | 5/31/2023   | 18                  | BENEFIT REVOKE                  | \$850.00                   | \$996.22                  | \$0.00                                  | 12/27/2021                               | 2-3335-42 |
|               | Renewal          | 1138733            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$850.00                   | \$996.22                  | \$9.86                                  | 6/17/2021                                | 2-3335-42 |
|               | Portability      | 1165746            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Increase To Use                 | \$1,108.78                 | \$1,255.00                | \$146.22                                | 1/9/2023                                 | 2-4325-1  |
|               | Renewal          | 1251718            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,108.78                 | \$1,289.51                | \$180.73                                | 11/30/2023                               | 2-4325-1  |
|               | Renewal          | 1251718            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,108.78                 | \$1,330.77                | \$41.26                                 | 11/30/2023                               | 2-4325-1  |
| <b>27707</b>  | Renewal          | 1206228            | Approved           | Expired        | 3/15/2022     | 3/14/2024   | 24                  | Two Year Renewal                | \$708.77                   | \$834.77                  | \$126.00                                | 11/19/2022                               | 2-3715-17 |
|               | Renewal          | 1259065            | Approved           | Active         | 3/15/2024     | 3/14/2026   | 24                  | Two Year Renewal                | \$708.77                   | \$857.73                  | \$148.96                                | 2/24/2024                                | 2-3715-17 |
|               | Renewal          | 1259065            | Approved           | Active         | 3/15/2025     | 3/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$708.77                   | \$885.18                  | \$27.45                                 | 2/24/2024                                | 2-3715-17 |
| <b>27718</b>  | Renewal          | 1211276            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$717.62                   | \$769.03                  | \$51.41                                 | 12/19/2022                               | 2-2827-53 |
|               | Renewal          | 1238429            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$717.62                   | \$790.18                  | \$72.56                                 | 9/20/2023                                | 2-2827-53 |
|               | Renewal          | 1238429            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$717.62                   | \$815.47                  | \$25.29                                 | 9/20/2023                                | 2-2827-53 |
| <b>27731</b>  | Renewal          | 1224752            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,379.96                 | \$1,527.18                | \$147.22                                | 4/27/2023                                | 2-3288-35 |



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| <b>27731</b>  |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Renewal          | 1255984            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal | \$1,379.96                 | \$1,569.18                | \$189.22                                | 1/2/2024                                 | 2-3288-35  |
|               | Renewal          | 1255984            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal | \$1,379.96                 | \$1,619.39                | \$239.43                                | 1/2/2024                                 | 2-3288-35  |
| <b>27739</b>  |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Renewal          | 1181115            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal       | \$692.82                   | \$793.38                  | \$100.56                                | 3/17/2022                                | 2-2663-1   |
|               | Renewal          | 1264127            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Split Two Year Renewal | \$692.82                   | \$815.20                  | \$122.38                                | 3/11/2024                                | 2-2663-1   |
|               | Renewal          | 1264127            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal | \$692.82                   | \$841.29                  | \$148.47                                | 3/11/2024                                | 2-2663-1   |
| <b>27764</b>  |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Renewal          | 1210240            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal       | \$969.16                   | \$1,148.28                | \$179.12                                | 11/25/2022                               | 2-4549-1   |
| <b>27767</b>  |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Renewal          | 1199793            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal       | \$763.73                   | \$915.64                  | \$151.91                                | 8/24/2022                                | 2-3344-36  |
| <b>27788</b>  |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Renewal          | 1244255            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal       | \$765.28                   | \$1,355.39                | \$590.11                                | 10/2/2023                                | 2-2473-33  |
| <b>27789</b>  |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Initial          | 1267017            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-2819-1   |
| <b>27803</b>  |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Renewal          | 1150672            | Revoked              |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order    | \$914.04                   | \$1,000.42                | \$86.38                                 | 8/17/2021                                | 2-4256-8   |
| <b>27821</b>  |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Renewal          | 1184370            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal       | \$1,129.04                 | \$1,329.76                | \$200.72                                | 5/2/2022                                 | 2-3237-111 |
|               | Renewal          | 1266886            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal       | \$1,129.04                 | \$1,366.33                | \$237.29                                | 3/30/2024                                | 2-3237-111 |

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| <b>27821</b>  | Renewal          | 1266886            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,129.04                 | \$1,410.05                | \$43.72                                 | 3/30/2024                                | 2-3237-111 |
| <b>27832</b>  | Renewal          | 1200512            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Zero Increase Order             | \$451.49                   | \$501.95                  | \$50.46                                 | 8/26/2022                                | 2-5759-573 |
| <b>27833</b>  | Renewal          | 1169564            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$764.48                   | \$877.32                  | \$112.84                                | 3/25/2022                                | 2-3275-49  |
|               | Renewal          | 1169564            | Approved           | Expired        | 5/1/2022      | 3/31/2024   | 23                  | Manual Adjusted TAC - Flat Rate | \$764.48                   | \$892.67                  | \$15.35                                 | 3/25/2022                                | 2-3275-49  |
| <b>27856</b>  | Renewal          | 1193999            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,264.61                 | \$1,489.44                | \$224.83                                | 8/29/2022                                | 2-2275-22  |
|               | Renewal          | 1265428            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,264.61                 | \$1,530.40                | \$265.79                                | 3/20/2024                                | 2-2275-22  |
|               | Renewal          | 1265428            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,264.61                 | \$1,579.37                | \$48.97                                 | 3/20/2024                                | 2-2275-22  |
| <b>27876</b>  | Renewal          | 1169720            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,212.00                 | \$1,387.92                | \$175.92                                | 3/2/2022                                 | 2-3022-31  |
|               | Renewal          | 1257650            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,212.00                 | \$1,426.09                | \$214.09                                | 2/14/2024                                | 2-3022-31  |
|               | Renewal          | 1257650            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,212.00                 | \$1,471.72                | \$45.63                                 | 2/14/2024                                | 2-3022-31  |
| <b>27911</b>  | Renewal          | 1145984            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$825.02                   | \$884.27                  | \$59.25                                 | 7/6/2021                                 | 2-4195-8   |
|               | Renewal          | 1145984            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$825.02                   | \$893.11                  | \$8.84                                  | 7/6/2021                                 | 2-4195-8   |

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| <b>27941</b>  | Renewal          | 1192188            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$879.34                   | \$1,282.11                | \$402.77                                | 6/14/2022                                | 2-3925-28 |
| <b>27961</b>  | Renewal          | 1186089            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$995.39                   | \$1,172.35                | \$176.96                                | 6/10/2022                                | 2-3160-35 |
| <b>27963</b>  | Renewal          | 1181143            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$922.29                   | \$1,038.17                | \$115.88                                | 5/11/2022                                | 2-4506-40 |
|               | Renewal          | 1265258            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$922.29                   | \$1,066.72                | \$144.43                                | 3/21/2024                                | 2-4506-40 |
|               | Renewal          | 1265258            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$922.29                   | \$1,100.86                | \$34.14                                 | 3/21/2024                                | 2-4506-40 |
| <b>27980</b>  | Renewal          | 1214793            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$975.00                   | \$1,155.20                | \$180.20                                | 1/18/2023                                | 2-2483-15 |
| <b>27989</b>  | Renewal          | 1233711            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$670.22                   | \$692.00                  | \$21.78                                 | 10/30/2023                               | 2-2829-6  |
| <b>27994</b>  | Renewal          | 1193359            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,494.10                 | \$1,828.16                | \$334.06                                | 6/29/2022                                | 2-3194-1  |
|               | Renewal          | 1193359            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,494.10                 | \$1,855.58                | \$27.42                                 | 6/29/2022                                | 2-3194-1  |
|               | Renewal          | 1232618            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,494.10                 | \$1,915.89                | \$421.79                                | 8/12/2023                                | 2-3194-1  |
| <b>28010</b>  | Renewal          | 1156383            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$789.70                   | \$930.10                  | \$140.40                                | 3/25/2022                                | 2-3157-64 |
|               | Renewal          | 1237189            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$789.70                   | \$955.68                  | \$165.98                                | 10/10/2023                               | 2-3157-64 |

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| <b>28010</b>  | Renewal          | 1237189            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$789.70                   | \$986.26                  | \$30.58                                 | 10/10/2023                               | 2-3157-64 |
| <b>28049</b>  | Renewal          | 1206967            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,156.80                 | \$1,370.58                | \$213.78                                | 10/25/2022                               | 2-3239-77 |
| <b>28071</b>  | Renewal          | 1182326            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$717.01                   | \$869.08                  | \$152.07                                | 3/29/2022                                | 2-2476-44 |
| <b>28097</b>  | Renewal          | 1191513            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$825.00                   | \$953.09                  | \$128.09                                | 6/9/2022                                 | 2-4344-19 |
| <b>28113</b>  | Renewal          | 1190149            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$730.00                   | \$945.56                  | \$215.56                                | 6/10/2022                                | 2-2924-36 |
| <b>28126</b>  | Renewal          | 1160821            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$950.00                   | \$1,258.15                | \$308.15                                | 11/19/2021                               | 2-3329-40 |
| <b>28146</b>  | Renewal          | 1173111            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$773.28                   | \$873.67                  | \$100.39                                | 3/30/2022                                | 2-2831-44 |
|               | Renewal          | 1173111            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$773.28                   | \$882.41                  | \$8.74                                  | 3/30/2022                                | 2-2831-44 |
|               | Renewal          | 1236085            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$773.28                   | \$926.53                  | \$153.25                                | 9/19/2023                                | 2-2831-44 |
| <b>28154</b>  | Initial          | 1217494            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3177-41 |

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| <b>28158</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1167292            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$775.42                   | \$913.28                  | \$137.86                                | 1/19/2022                                | 2-2850-60   |
|               | Renewal          | 1257080            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$775.42                   | \$938.40                  | \$162.98                                | 1/12/2024                                | 2-2850-60   |
|               | Renewal          | 1257080            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$775.42                   | \$968.43                  | \$30.03                                 | 1/12/2024                                | 2-2850-60   |
| <b>28166</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1253101            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$962.00                   | \$1,164.03                | \$202.03                                | 12/7/2023                                | 2-2618-1001 |
|               | Renewal          | 1202593            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$962.00                   | \$1,130.13                | \$168.13                                | 1/7/2023                                 | 2-2618-1006 |
| <b>28181</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1209443            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$850.94                   | \$924.98                  | \$74.04                                 | 3/16/2023                                | 2-2488-31   |
| <b>28185</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1147110            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,914.18                 | \$2,051.31                | \$0.01                                  | 1/31/2024                                | 2-2607-62   |
|               | Renewal          | 1147110            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,914.18                 | \$2,051.30                | \$137.12                                | 7/11/2022                                | 2-2607-62   |
|               | Renewal          | 1246638            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Increase To Use                 | \$1,914.18                 | \$2,107.75                | \$193.57                                | 1/31/2024                                | 2-2607-62   |
|               | Renewal          | 1246638            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,914.18                 | \$2,116.95                | \$9.20                                  | 1/31/2024                                | 2-2607-62   |
| <b>28190</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1145319            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,152.80                 | \$1,287.93                | \$135.13                                | 8/19/2021                                | 2-2431-1    |
|               | Renewal          | 1145319            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,152.80                 | \$1,300.81                | \$12.88                                 | 8/19/2021                                | 2-2431-1    |
|               | Renewal          | 1237573            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,152.80                 | \$1,365.85                | \$213.05                                | 8/17/2023                                | 2-2431-1    |

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| <b>28194</b>  | Renewal          | 1188897            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$940.57                   | \$1,107.78                | \$167.21                                | 5/23/2022                                | 2-2880-135 |
| <b>28208</b>  | Renewal          | 1208504            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,018.08                 | \$1,206.23                | \$188.15                                | 11/3/2022                                | 2-4030-5   |
| <b>28217</b>  | Renewal          | 1189348            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$950.00                   | \$1,118.89                | \$168.89                                | 6/29/2022                                | 2-3250-121 |
| <b>28218</b>  | Renewal          | 1187375            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,028.22                 | \$1,211.03                | \$182.81                                | 5/16/2022                                | 2-2826-62  |
|               | Renewal          | 1268434            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Two Year Renewal                | \$1,028.22                 | \$1,244.33                | \$216.11                                | 4/17/2024                                | 2-2826-62  |
|               | Renewal          | 1268434            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,028.22                 | \$1,284.15                | \$39.82                                 | 4/17/2024                                | 2-2826-62  |
| <b>28236</b>  | Renewal          | 1165510            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$698.96                   | \$807.07                  | \$108.11                                | 12/29/2021                               | 2-2872-200 |
|               | Renewal          | 1261876            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$698.96                   | \$831.28                  | \$132.32                                | 2/24/2024                                | 2-2872-200 |
| <b>28273</b>  | Renewal          | 1209444            | Revoked            |                | 12/1/2022     | 11/30/2024  | 24                  | BENEFIT REVOKE                  | \$1,041.04                 | \$1,105.45                | \$0.00                                  | 2/23/2023                                | 2-4321-38  |
|               | Renewal          | 1209444            | Revoked            |                | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,041.04                 | \$1,105.45                | \$64.41                                 | 11/17/2022                               | 2-4321-38  |
| <b>28298</b>  | Renewal          | 1206779            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,015.91                 | \$1,163.38                | \$147.47                                | 10/25/2022                               | 2-2878-19  |
|               | Renewal          | 1248159            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,015.91                 | \$1,195.37                | \$179.46                                | 11/1/2023                                | 2-2878-19  |
|               | Renewal          | 1248159            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,015.91                 | \$1,233.62                | \$38.25                                 | 11/1/2023                                | 2-2878-19  |

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| <b>28305</b>  | Renewal          | 1211070            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$474.51                   | \$599.42                  | \$124.91                                | 12/19/2022                               | 2-2836-5  |
| <b>28315</b>  | Renewal          | 1185479            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$796.92                   | \$962.61                  | \$165.69                                | 7/20/2022                                | 2-3154-68 |
|               | Renewal          | 1269683            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Split Two Year Renewal          | \$796.92                   | \$989.08                  | \$192.16                                | 5/9/2024                                 | 2-3154-68 |
|               | Renewal          | 1269683            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Split Two Year Renewal          | \$796.92                   | \$1,020.73                | \$223.81                                | 5/9/2024                                 | 2-3154-68 |
| <b>28321</b>  | Renewal          | 1168947            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$928.77                   | \$1,063.58                | \$134.81                                | 2/18/2022                                | 2-3354-9  |
|               | Renewal          | 1168947            | Revoked            |                | 11/1/2023     | 12/31/2023  | 2                   | BENEFIT REVOKE                  | \$928.77                   | \$1,063.58                | \$0.00                                  | 3/16/2024                                | 2-3354-9  |
| <b>28329</b>  | Renewal          | 1216404            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$958.55                   | \$1,135.70                | \$177.15                                | 3/1/2023                                 | 2-3809-13 |
| <b>28334</b>  | Renewal          | 1169228            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,340.68                 | \$1,579.02                | \$238.34                                | 5/16/2022                                | 2-4317-19 |
|               | Renewal          | 1267569            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,340.68                 | \$1,622.44                | \$281.76                                | 4/8/2024                                 | 2-4317-19 |
|               | Renewal          | 1267569            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,340.68                 | \$1,674.36                | \$51.92                                 | 4/8/2024                                 | 2-4317-19 |
| <b>28345</b>  | Renewal          | 1212043            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,008.93                 | \$1,060.00                | \$51.07                                 | 12/23/2022                               | 2-3184-26 |
| <b>28399</b>  | Renewal          | 1153813            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$774.55                   | \$875.03                  | \$100.48                                | 9/21/2021                                | 2-2506-10 |
|               | Renewal          | 1153813            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$774.55                   | \$883.78                  | \$8.75                                  | 9/21/2021                                | 2-2506-10 |

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| <b>28403</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1170004            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$710.38                   | \$836.68                  | \$0.01                                  | 3/23/2022                                | 2-2471-36  |
|               | Renewal          | 1170004            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$710.38                   | \$836.67                  | \$126.29                                | 3/2/2022                                 | 2-2471-36  |
|               | Renewal          | 1249816            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$710.38                   | \$859.69                  | \$149.31                                | 11/16/2023                               | 2-2471-36  |
|               | Renewal          | 1249816            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$710.38                   | \$887.20                  | \$27.51                                 | 11/16/2023                               | 2-2471-36  |
| <b>28404</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1190852            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,239.06                 | \$1,301.79                | \$62.73                                 | 6/6/2022                                 | 2-3324-123 |
|               | Renewal          | 1270145            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3324-123 |
| <b>28419</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1201242            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$1,132.33                 | \$1,318.75                | \$186.42                                | 9/16/2022                                | 2-2763-248 |
|               | Renewal          | 1244280            | Approved             | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$1,132.33                 | \$1,358.31                | \$225.98                                | 10/4/2023                                | 2-2763-248 |
| <b>28463</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1225286            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$765.95                   | \$940.97                  | \$175.02                                | 4/19/2023                                | 2-2832-8   |
| <b>28475</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1179902            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$423.00                   | \$710.13                  | \$287.13                                | 3/14/2022                                | 2-2791-54  |
|               | Renewal          | 1256497            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$423.00                   | \$729.66                  | \$306.66                                | 1/8/2024                                 | 2-2791-54  |
|               | Renewal          | 1256497            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$423.00                   | \$753.01                  | \$23.35                                 | 1/8/2024                                 | 2-2791-54  |
| <b>28487</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1141222            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$823.45                   | \$919.98                  | \$96.53                                 | 9/16/2021                                | 2-3191-48  |



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| Docket Number | Application Type | Application Number | Application Status | Benefit Status | Benefit Start | Benefit End | # of Mos of Benefit | Benefit Type                     | Tenant Monthly Frozen Rent | Tenant Monthly Legal Rent | Landlord Monthly DRIE Credit or (Debit) | Date DRIE BBL Credit or (Debit) Approved | BBL         |
|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>28487</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1141222            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$823.45                   | \$929.18                  | \$9.20                                  | 6/23/2023                                | 2-3191-48   |
|               | Renewal          | 1232013            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                 | \$823.45                   | \$975.64                  | \$152.19                                | 6/23/2023                                | 2-3191-48   |
| <b>28489</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1173127            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order              | \$765.96                   | \$849.46                  | \$83.50                                 | 10/17/2022                               | 2-2367-1002 |
|               | Renewal          | 1173127            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$765.96                   | \$857.95                  | \$8.49                                  | 10/17/2022                               | 2-2367-1002 |
| <b>28498</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1150133            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order              | \$748.36                   | \$983.53                  | \$235.17                                | 8/24/2021                                | 2-3215-63   |
|               | Renewal          | 1150133            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$748.36                   | \$993.37                  | \$9.84                                  | 8/24/2021                                | 2-3215-63   |
|               | Renewal          | 1234511            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                 | \$748.36                   | \$1,043.04                | \$294.68                                | 8/17/2023                                | 2-3215-63   |
| <b>28508</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1201035            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order              | \$923.42                   | \$1,011.76                | \$88.34                                 | 10/24/2022                               | 2-3668-1    |
|               | Renewal          | 1201035            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate  | \$923.42                   | \$1,026.94                | \$15.18                                 | 10/24/2022                               | 2-3668-1    |
|               | Renewal          | 1201035            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | MCI Building-Wide Increase RS/RD | \$923.42                   | \$1,041.12                | \$14.18                                 | 1/11/2023                                | 2-3668-1    |
|               | Renewal          | 1230025            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                 | \$923.42                   | \$1,074.96                | \$151.54                                | 6/21/2023                                | 2-3668-1    |
| <b>28524</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1198795            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order              | \$667.60                   | \$747.75                  | \$80.15                                 | 8/17/2022                                | 2-3187-47   |
|               | Renewal          | 1198795            | Approved           | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate  | \$667.60                   | \$758.97                  | \$11.22                                 | 8/17/2022                                | 2-3187-47   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>28524</b>  | Renewal          | 1236751            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$667.60                   | \$783.64                  | \$116.04                                | 8/17/2023                                | 2-3187-47  |
| <b>28557</b>  | Renewal          | 1173131            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$938.52                   | \$1,227.59                | \$289.07                                | 9/1/2022                                 | 2-3318-3   |
|               | Renewal          | 1173131            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$938.52                   | \$1,239.87                | \$12.28                                 | 9/1/2022                                 | 2-3318-3   |
|               | Renewal          | 1226465            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$938.52                   | \$1,301.86                | \$363.34                                | 5/8/2023                                 | 2-3318-3   |
| <b>28581</b>  | Renewal          | 1192788            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$753.26                   | \$865.68                  | \$112.42                                | 8/10/2022                                | 2-5141-120 |
|               | Renewal          | 1192788            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$753.26                   | \$930.61                  | \$64.93                                 | 2/6/2024                                 | 2-5141-120 |
|               | Renewal          | 1245551            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$753.26                   | \$930.61                  | \$177.35                                | 2/6/2024                                 | 2-5141-120 |
| <b>28588</b>  | Renewal          | 1194456            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$975.08                   | \$1,171.99                | \$196.91                                | 8/15/2022                                | 2-2762-44  |
| <b>28604</b>  | Renewal          | 1147538            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,020.00                 | \$1,139.56                | \$119.56                                | 7/21/2021                                | 2-2804-1   |
|               | Renewal          | 1147538            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,020.00                 | \$1,150.96                | \$11.40                                 | 7/21/2021                                | 2-2804-1   |
|               | Renewal          | 1233434            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,020.00                 | \$1,208.51                | \$188.51                                | 10/24/2023                               | 2-2804-1   |
| <b>28621</b>  | Renewal          | 1193446            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$953.04                   | \$1,106.24                | \$153.20                                | 7/8/2022                                 | 2-5141-120 |
|               | Renewal          | 1193446            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$953.04                   | \$1,189.21                | \$82.97                                 | 11/22/2023                               | 2-5141-120 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>28621</b>  | Renewal          | 1247951            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Increase To Use                  | \$953.04                   | \$1,189.21                | \$82.97                                 | 10/28/2023                               | 2-5141-120 |
| <b>28646</b>  | Renewal          | 1181564            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$790.04                   | \$956.26                  | \$166.22                                | 8/10/2022                                | 2-2832-8   |
|               | Renewal          | 1181564            | Approved           | Expired        | 6/1/2022      | 3/31/2024   | 22                  | MCI Building-Wide Increase RS/RD | \$790.04                   | \$962.74                  | \$6.48                                  | 9/28/2022                                | 2-2832-8   |
|               | Renewal          | 1264441            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                 | \$790.04                   | \$991.62                  | \$201.58                                | 3/13/2024                                | 2-2832-8   |
| <b>28670</b>  | Renewal          | 1139529            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$1,196.00                 | \$1,262.92                | \$66.92                                 | 5/21/2021                                | 2-3163-11  |
|               | Renewal          | 1139529            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,196.00                 | \$1,275.55                | \$12.63                                 | 5/21/2021                                | 2-3163-11  |
|               | Renewal          | 1139529            | Approved           | Expired        | 12/1/2022     | 6/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate  | \$1,196.00                 | \$1,276.39                | \$0.84                                  | 10/21/2022                               | 2-3163-11  |
|               | Renewal          | 1231804            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                 | \$1,196.00                 | \$1,340.21                | \$144.21                                | 6/24/2023                                | 2-3163-11  |
|               | Renewal          | 1231804            | Approved           | Active         | 11/1/2023     | 6/30/2025   | 20                  | MCI Building-Wide Increase RS/RD | \$1,196.00                 | \$1,359.23                | \$19.02                                 | 11/1/2023                                | 2-3163-11  |
| <b>28699</b>  | Renewal          | 1214794            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Increase To Use                  | \$1,122.12                 | \$1,205.72                | \$83.60                                 | 3/23/2023                                | 2-3024-80  |
|               | Renewal          | 1214794            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,122.12                 | \$1,156.03                | (\$83.60)                               | 4/3/2023                                 | 2-3024-80  |
|               | Renewal          | 1223714            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                 | \$1,122.12                 | \$1,211.50                | \$89.38                                 | 4/3/2023                                 | 2-3024-80  |
|               | Renewal          | 1258031            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                 | \$1,122.12                 | \$1,247.85                | \$125.73                                | 2/26/2024                                | 2-3024-80  |
| <b>28718</b>  | Renewal          | 1170609            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$541.98                   | \$625.81                  | \$83.83                                 | 3/4/2022                                 | 2-2809-39  |

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| <b>28718</b>  | Renewal          | 1258032            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$541.98                   | \$644.58                  | \$102.60                                | 1/24/2024                                | 2-2809-39  |
| <b>28726</b>  | Renewal          | 1209446            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Zero Increase Order             | \$360.29                   | \$1,235.39                | \$875.10                                | 11/18/2022                               | 2-3456-38  |
| <b>28729</b>  | Renewal          | 1219011            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$965.73                   | \$1,058.92                | \$93.19                                 | 3/21/2023                                | 2-5141-120 |
|               | Renewal          | 1257805            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |
| <b>28734</b>  | Renewal          | 1159704            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,425.00                 | \$1,636.14                | \$211.14                                | 11/9/2021                                | 2-4320-22  |
|               | Renewal          | 1247519            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,425.00                 | \$1,681.13                | \$256.13                                | 10/26/2023                               | 2-4320-22  |
|               | Renewal          | 1247519            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,425.00                 | \$1,734.93                | \$53.80                                 | 10/26/2023                               | 2-4320-22  |
| <b>28739</b>  | Renewal          | 1138768            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$937.69                   | \$1,069.54                | \$131.85                                | 6/30/2022                                | 2-2456-210 |
|               | Renewal          | 1138768            | Approved             | Expired        | 7/1/2021      | 5/31/2023   | 23                  | Manual Adjusted TAC - Flat Rate | \$937.69                   | \$1,090.93                | \$21.39                                 | 8/20/2022                                | 2-2456-210 |
|               | Renewal          | 1138768            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$937.69                   | \$1,069.54                | (\$10.70)                               | 8/20/2022                                | 2-2456-210 |
|               | Renewal          | 1138768            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$937.69                   | \$1,080.24                | \$10.70                                 | 6/30/2022                                | 2-2456-210 |
|               | Renewal          | 1138768            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$937.69                   | \$1,101.63                | \$10.70                                 | 8/20/2022                                | 2-2456-210 |
|               | Renewal          | 1138768            | Approved             | Expired        | 7/1/2022      | 5/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$937.69                   | \$1,123.02                | \$21.39                                 | 8/20/2022                                | 2-2456-210 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>28739</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1236889            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$937.69                   | \$1,179.17                | \$241.48                                | 8/17/2023                                | 2-2456-210 |
|               | Renewal          | 1236889            | Approved           | Active         | 7/1/2023      | 5/31/2025   | 23                  | Manual Adjusted TAC - Flat Rate | \$937.69                   | \$1,200.56                | \$21.39                                 | 8/17/2023                                | 2-2456-210 |
|               | Renewal          | 1236889            | Approved           | Active         | 7/1/2024      | 5/31/2025   | 11                  | Manual Adjusted TAC - Flat Rate | \$937.69                   | \$1,204.76                | \$4.20                                  | 8/17/2023                                | 2-2456-210 |
| <b>28745</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1205638            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,470.87                | \$420.87                                | 1/7/2023                                 | 2-5950-429 |
| <b>28775</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1207226            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$865.49                   | \$1,043.39                | \$177.90                                | 10/31/2022                               | 2-3274-21  |
| <b>28776</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1222333            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Increase To Use                 | \$966.32                   | \$1,167.53                | \$201.21                                | 3/30/2023                                | 2-2422-50  |
|               | Renewal          | 1222333            | Approved           | Active         | 10/1/2023     | 4/30/2025   | 19                  | Manual Adjusted TAC - Flat Rate | \$966.32                   | \$1,188.62                | \$21.09                                 | 3/30/2023                                | 2-2422-50  |
|               | Renewal          | 1222333            | Approved           | Active         | 10/1/2024     | 4/30/2025   | 7                   | Manual Adjusted TAC - Flat Rate | \$966.32                   | \$1,191.72                | \$3.10                                  | 3/30/2023                                | 2-2422-50  |
| <b>2878</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1220942            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$522.74                   | \$857.19                  | \$334.45                                | 3/25/2023                                | 2-3350-1   |
| <b>28785</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1217830            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,078.81                 | \$1,278.19                | \$199.38                                | 2/24/2023                                | 2-3819-57  |
| <b>28796</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210932            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,070.31                 | \$1,268.12                | \$197.81                                | 12/27/2022                               | 2-4436-27  |
|               | Renewal          | 1210932            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,070.31                 | \$1,207.73                | (\$137.42)                              | 12/27/2022                               | 2-4436-27  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>28796</b>  | Renewal          | 1210932            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$1,070.31                 | \$1,207.73                | \$137.42                                | 12/8/2022                                | 2-4436-27   |
| <b>28838</b>  | Renewal          | 1161604            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$723.30                   | \$851.89                  | \$128.59                                | 11/30/2021                               | 2-2267-65   |
| <b>28842</b>  | Renewal          | 1214307            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$764.00                   | \$915.96                  | \$151.96                                | 1/14/2023                                | 2-3283-40   |
| <b>28847</b>  | Renewal          | 1197280            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$649.11                   | \$744.96                  | \$95.85                                 | 8/17/2022                                | 2-3263-85   |
|               | Renewal          | 1237475            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$649.11                   | \$744.96                  | \$95.85                                 | 8/19/2023                                | 2-3263-85   |
| <b>28854</b>  | Initial          | 1245280            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120  |
| <b>28874</b>  | Renewal          | 1195110            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,337.59                 | \$1,552.58                | \$214.99                                | 8/10/2022                                | 2-5141-120  |
|               | Renewal          | 1195110            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Increase To Use                 | \$1,337.59                 | \$1,669.02                | \$116.44                                | 8/19/2023                                | 2-5141-120  |
|               | Renewal          | 1237476            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,337.59                 | \$1,669.02                | \$331.43                                | 8/19/2023                                | 2-5141-120  |
| <b>28892</b>  | Renewal          | 1189965            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$657.90                   | \$776.45                  | \$118.55                                | 6/30/2022                                | 2-3154-22   |
| <b>28907</b>  | Renewal          | 1150135            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$822.47                   | \$926.51                  | \$104.04                                | 8/24/2021                                | 2-3937-2517 |
|               | Renewal          | 1150135            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$822.47                   | \$935.78                  | \$9.27                                  | 8/24/2021                                | 2-3937-2517 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>28907</b>  | Renewal          | 1230591            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$822.47                   | \$982.57                  | \$160.10                                | 7/3/2023                                 | 2-3937-2517 |
| <b>28912</b>  | Renewal          | 1180535            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,348.73                 | \$1,445.34                | \$96.61                                 | 3/25/2022                                | 2-2812-17   |
| <b>28945</b>  | Renewal          | 1205187            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$950.00                   | \$1,038.42                | \$88.42                                 | 10/3/2022                                | 2-4177-7    |
|               | Renewal          | 1258033            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$950.00                   | \$1,066.98                | \$116.98                                | 1/25/2024                                | 2-4177-7    |
|               | Renewal          | 1258033            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$950.00                   | \$1,101.12                | \$151.12                                | 1/25/2024                                | 2-4177-7    |
| <b>28949</b>  | Renewal          | 1200339            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,179.30                 | \$1,397.24                | \$217.94                                | 8/26/2022                                | 2-4508-52   |
| <b>28957</b>  | Renewal          | 1143946            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Increase To Use                 | \$1,482.56                 | \$2,114.87                | \$632.31                                | 11/3/2021                                | 2-4285-1    |
|               | Renewal          | 1143946            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$1,482.56                 | \$2,136.02                | \$21.15                                 | 11/3/2021                                | 2-4285-1    |
|               | Renewal          | 1236086            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,892.97                 | \$2,242.82                | \$349.85                                | 8/5/2023                                 | 2-4285-1    |
| <b>28969</b>  | Renewal          | 1155979            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$750.00                   | \$938.76                  | \$188.76                                | 6/1/2022                                 | 2-2948-25   |
|               | Renewal          | 1239823            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$750.00                   | \$964.58                  | \$214.58                                | 9/22/2023                                | 2-2948-25   |
|               | Renewal          | 1239823            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$750.00                   | \$995.45                  | \$30.87                                 | 9/22/2023                                | 2-2948-25   |
| <b>28977</b>  | Renewal          | 1226582            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$815.50                   | \$974.63                  | \$159.13                                | 8/11/2023                                | 2-3356-3    |

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| <b>28997</b>  | Renewal          | 1222203            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal  | \$593.09                   | \$721.25                  | \$128.16                                | 8/21/2023                                | 2-4026-24  |
| <b>29013</b>  | Renewal          | 1211727            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal  | \$901.88                   | \$1,068.57                | \$166.69                                | 12/19/2022                               | 2-4512-1   |
| <b>29017</b>  | Renewal          | 1160006            | Revoked            |                | 12/15/2021    | 12/14/2023  | 24                  | Two Year Renewal  | \$1,500.00                 | \$1,575.43                | \$75.43                                 | 11/9/2021                                | 2-4439-5   |
| <b>29018</b>  | Renewal          | 1192217            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order<br>Manual Adjusted TAC -<br>Flat Rate | \$1,025.00                 | \$1,106.24                | \$81.24                                 | 6/16/2022                                | 2-5135-51  |
|               | Renewal          | 1192217            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   |   | \$1,025.00                 | \$1,189.21                | \$82.97                                 | 7/13/2023                                | 2-5135-51  |
|               | Renewal          | 1234263            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  |   | \$1,025.00                 | \$1,189.21                | \$164.21                                | 7/13/2023                                | 2-5135-51  |
|               | Renewal          | 1234263            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  |   | \$1,025.00                 | \$1,189.21                | \$164.21                                | 7/13/2023                                | 2-5135-51  |
| <b>29029</b>  | Renewal          | 1156385            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal  | \$684.90                   | \$806.65                  | \$121.75                                | 2/25/2022                                | 2-2949-25  |
|               | Renewal          | 1247055            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal  | \$684.90                   | \$828.83                  | \$143.93                                | 10/25/2023                               | 2-2949-25  |
|               | Renewal          | 1247055            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC -<br>Flat Rate                        | \$684.90                   | \$855.35                  | \$26.52                                 | 10/25/2023                               | 2-2949-25  |
| <b>2903</b>   | Renewal          | 1208796            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal  | \$605.82                   | \$971.83                  | \$366.01                                | 11/4/2022                                | 2-3143-260 |
| <b>29031</b>  | Renewal          | 1195866            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order                                       | \$733.68                   | \$851.62                  | \$117.94                                | 9/23/2022                                | 2-5141-120 |



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| <b>29042</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196243            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$631.17                   | \$927.70                  | \$296.53                                | 7/25/2022                                | 2-3006-26  |
|               | Renewal          | 1235028            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$631.17                   | \$927.70                  | \$296.53                                | 10/12/2023                               | 2-3006-26  |
| <b>29045</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1190504            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$781.13                   | \$920.00                  | \$138.87                                | 6/13/2022                                | 2-3089-26  |
| <b>29100</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210482            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,096.58                 | \$1,305.44                | \$208.86                                | 11/18/2022                               | 2-2823-46  |
| <b>29117</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1144549            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$641.49                   | \$770.06                  | \$128.57                                | 7/16/2021                                | 2-2878-211 |
|               | Renewal          | 1144549            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$641.49                   | \$777.76                  | \$7.70                                  | 7/16/2021                                | 2-2878-211 |
|               | Renewal          | 1227355            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$641.49                   | \$816.65                  | \$175.16                                | 10/23/2023                               | 2-2878-211 |
| <b>29126</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1235076            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$937.80                   | \$1,113.95                | \$176.15                                | 7/21/2023                                | 2-3292-14  |
| <b>2913</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1163185            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$427.99                   | \$686.58                  | \$16.75                                 | 3/11/2022                                | 2-2456-140 |
|               | Renewal          | 1163185            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$427.99                   | \$669.83                  | \$241.84                                | 12/6/2021                                | 2-2456-140 |
|               | Renewal          | 1247768            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$427.99                   | \$705.46                  | \$277.47                                | 12/1/2023                                | 2-2456-140 |
|               | Renewal          | 1247768            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$427.99                   | \$728.03                  | \$22.57                                 | 12/1/2023                                | 2-2456-140 |

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| <b>29132</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1149846            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$508.51                   | \$1,380.98                | \$1.25                                  | 7/3/2023                                 | 2-3778-10  |
|               | Renewal          | 1149846            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$508.51                   | \$1,368.26                | \$859.75                                | 8/17/2021                                | 2-3778-10  |
|               | Renewal          | 1149846            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$508.51                   | \$1,379.73                | \$11.47                                 | 8/17/2021                                | 2-3778-10  |
|               | Renewal          | 1231165            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$508.51                   | \$1,450.03                | \$941.52                                | 7/3/2023                                 | 2-3778-10  |
| <b>29144</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195918            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$724.57                   | \$841.04                  | \$116.47                                | 7/15/2022                                | 2-5141-120 |
|               | Renewal          | 1195918            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$724.57                   | \$904.12                  | \$63.08                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1234789            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$724.57                   | \$904.12                  | \$179.55                                | 8/3/2023                                 | 2-5141-120 |
| <b>29147</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195687            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$609.03                   | \$708.98                  | \$99.95                                 | 8/19/2022                                | 2-3069-67  |
| <b>29161</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195879            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$777.97                   | \$879.16                  | \$101.19                                | 11/28/2022                               | 2-5141-120 |
|               | Renewal          | 1195879            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Increase To Use                 | \$777.97                   | \$945.10                  | \$65.94                                 | 6/8/2023                                 | 2-5141-120 |
|               | Renewal          | 1228782            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$777.97                   | \$945.10                  | \$167.13                                | 6/8/2023                                 | 2-5141-120 |
| <b>29171</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1192273            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,530.00                 | \$1,568.25                | \$38.25                                 | 9/29/2022                                | 2-3148-6   |
|               | Renewal          | 1192273            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,530.00                 | \$1,587.23                | \$18.98                                 | 10/17/2022                               | 2-3148-6   |
|               | Renewal          | 1229176            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,530.00                 | \$1,666.59                | \$136.59                                | 6/9/2023                                 | 2-3148-6   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>29188</b>  | Renewal          | 1198412            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Zero Increase Order             | \$1,485.12                 | \$1,522.25                | \$37.13                                 | 9/30/2022                                | 2-2809-20   |
| <b>29199</b>  | Renewal          | 1200223            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$825.78                   | \$1,004.31                | \$178.53                                | 8/10/2023                                | 2-2443-9080 |
| <b>29209</b>  | Renewal          | 1194874            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$742.04                   | \$861.31                  | \$119.27                                | 8/4/2022                                 | 2-5135-51   |
|               | Renewal          | 1237477            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$742.04                   | \$861.31                  | \$119.27                                | 8/19/2023                                | 2-5135-51   |
| <b>29238</b>  | Renewal          | 1198058            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,449.56                 | \$1,707.27                | \$257.71                                | 8/5/2022                                 | 2-3318-92   |
| <b>29240</b>  | Renewal          | 1195855            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$1,110.02                 | \$1,288.43                | \$178.41                                | 8/25/2022                                | 2-5141-120  |
|               | Renewal          | 1238971            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$1,110.02                 | \$1,288.43                | \$178.41                                | 9/5/2023                                 | 2-5141-120  |
| <b>29241</b>  | Renewal          | 1199045            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$651.47                   | \$853.95                  | \$202.48                                | 9/12/2022                                | 2-2443-170  |
|               | Renewal          | 1199045            | Approved           | Expired        | 5/1/2023      | 9/30/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$651.47                   | \$949.30                  | \$95.35                                 | 8/28/2023                                | 2-2443-170  |
|               | Renewal          | 1238828            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$651.47                   | \$949.30                  | \$297.83                                | 8/28/2023                                | 2-2443-170  |
| <b>29265</b>  | Renewal          | 1136647            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$863.50                   | \$970.59                  | \$107.09                                | 5/4/2021                                 | 2-3354-14   |
|               | Renewal          | 1136647            | Approved           | Expired        | 3/1/2022      | 5/31/2023   | 15                  | Manual Adjusted TAC - Flat Rate | \$863.50                   | \$998.05                  | \$2.00                                  | 5/2/2022                                 | 2-3354-14   |

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| <b>29265</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1136647            | Approved             | Expired        | 5/1/2022      | 5/31/2023   | 13                  | Manual Adjusted TAC - Flat Rate | \$863.50                   | \$986.34                  | \$15.75                                 | 4/14/2022                                | 2-3354-14 |
|               | Renewal          | 1136647            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$863.50                   | \$970.59                  | (\$9.71)                                | 4/14/2022                                | 2-3354-14 |
|               | Renewal          | 1136647            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$863.50                   | \$980.30                  | \$9.71                                  | 5/4/2021                                 | 2-3354-14 |
|               | Renewal          | 1136647            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$863.50                   | \$996.05                  | \$9.71                                  | 4/14/2022                                | 2-3354-14 |
|               | Renewal          | 1136647            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$863.50                   | \$1,001.20                | \$3.15                                  | 5/2/2022                                 | 2-3354-14 |
|               | Renewal          | 1224844            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$863.50                   | \$1,051.26                | \$187.76                                | 4/14/2023                                | 2-3354-14 |
| <b>29272</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1158724            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,051.16                 | \$1,151.73                | (\$129.36)                              | 11/22/2021                               | 2-4549-6  |
|               | Renewal          | 1158724            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,051.16                 | \$1,180.52                | \$129.36                                | 10/29/2021                               | 2-4549-6  |
|               | Renewal          | 1205505            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,051.16                 | \$1,221.41                | \$170.25                                | 10/24/2022                               | 2-4549-6  |
| <b>29293</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1231166            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$1,378.49                 | \$1,624.49                | \$246.00                                | 9/20/2023                                | 2-2823-46 |
|               | Renewal          | 1266142            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2823-46 |
| <b>29298</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1164877            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,128.11                 | \$1,471.55                | \$343.44                                | 12/28/2021                               | 2-3811-6  |
|               | Renewal          | 1253102            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,128.11                 | \$1,512.02                | \$383.91                                | 12/11/2023                               | 2-3811-6  |
|               | Renewal          | 1253102            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,128.11                 | \$1,560.40                | \$48.38                                 | 12/11/2023                               | 2-3811-6  |

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| <b>2934</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1213158            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$739.86                   | \$1,217.45                | \$477.59                                | 5/17/2023                                | 2-5135-51  |
|               | Renewal          | 1256594            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$739.86                   | \$1,217.45                | \$477.59                                | 4/26/2024                                | 2-5135-51  |
| <b>29343</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1164432            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$672.75                   | \$706.81                  | \$34.06                                 | 12/22/2021                               | 2-2647-14  |
| <b>29355</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1148701            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$954.76                   | \$1,062.61                | \$107.85                                | 8/3/2021                                 | 2-4328-30  |
|               | Renewal          | 1148701            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$954.76                   | \$1,073.24                | \$10.63                                 | 8/3/2021                                 | 2-4328-30  |
|               | Renewal          | 1243393            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$954.76                   | \$1,126.90                | \$172.14                                | 9/30/2023                                | 2-4328-30  |
| <b>29390</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1202103            | Revoked            |                | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$940.06                   | \$1,113.80                | \$173.74                                | 9/23/2022                                | 2-3309-100 |
|               | Renewal          | 1202103            | Revoked            |                | 3/1/2023      | 9/30/2024   | 19                  | BENEFIT REVOKE                  | \$940.06                   | \$1,113.80                | \$0.00                                  | 5/19/2023                                | 2-3309-100 |
| <b>29396</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1164254            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$789.68                   | \$930.07                  | \$140.39                                | 2/25/2022                                | 2-3193-1   |
|               | Renewal          | 1245054            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$789.68                   | \$955.65                  | \$165.97                                | 11/9/2023                                | 2-3193-1   |
|               | Renewal          | 1245054            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$789.68                   | \$986.23                  | \$30.58                                 | 11/9/2023                                | 2-3193-1   |
| <b>29422</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1186909            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$938.00                   | \$1,074.16                | \$136.16                                | 9/22/2022                                | 2-2463-11  |

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| <b>29443</b>  | Renewal          | 1210764            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,250.00                 | \$1,376.46                | \$126.46                               | 1/25/2023                               | 2-2459-34  |
| <b>29460</b>  | Renewal          | 1162811            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$918.08                   | \$1,081.29                | \$163.21                               | 1/27/2022                               | 2-4177-7   |
|               | Renewal          | 1246381            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$918.08                   | \$1,111.03                | \$192.95                               | 11/9/2023                               | 2-4177-7   |
|               | Renewal          | 1246381            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$918.08                   | \$1,146.58                | \$35.55                                | 11/9/2023                               | 2-4177-7   |
| <b>29481</b>  | Renewal          | 1199519            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$513.58                   | \$602.82                  | \$89.24                                | 9/19/2022                               | 2-3151-28  |
|               | Renewal          | 1199519            | Approved           | Expired        | 4/1/2023      | 9/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$513.58                   | \$614.89                  | \$12.07                                | 10/3/2023                               | 2-3151-28  |
|               | Renewal          | 1238123            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$513.58                   | \$614.89                  | \$101.31                               | 10/3/2023                               | 2-3151-28  |
| <b>29491</b>  | Renewal          | 1208040            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,077.81                 | \$1,166.47                | \$88.66                                | 12/16/2022                              | 2-5047-6   |
| <b>29502</b>  | Renewal          | 1209449            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Increase To Use                 | \$947.66                   | \$1,058.85                | \$73.87                                | 6/13/2023                               | 2-5141-120 |
|               | Renewal          | 1252492            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$947.66                   | \$1,058.85                | \$111.19                               | 12/2/2023                               | 2-5141-120 |
| <b>29519</b>  | Renewal          | 1146712            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,275.00                 | \$1,449.18                | \$174.18                               | 7/12/2021                               | 2-5787-137 |
|               | Renewal          | 1146712            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,275.00                 | \$1,463.67                | \$14.49                                | 7/12/2021                               | 2-5787-137 |
|               | Renewal          | 1235227            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,275.00                 | \$1,536.85                | \$261.85                               | 8/5/2023                                | 2-5787-137 |

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| <b>29528</b>  | Renewal          | 1211591            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$973.40                   | \$1,120.64                | \$147.24                                | 1/21/2023                                | 2-4286-4  |
| <b>29529</b>  | Renewal          | 1214309            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,082.05                 | \$1,282.04                | \$199.99                                | 1/14/2023                                | 2-3249-88 |
| <b>29549</b>  | Renewal          | 1156671            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$826.07                   | \$972.93                  | \$146.86                                | 10/13/2021                               | 2-3254-65 |
|               | Renewal          | 1246382            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$826.07                   | \$999.69                  | \$173.62                                | 1/22/2024                                | 2-3254-65 |
|               | Renewal          | 1246382            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$826.07                   | \$1,031.68                | \$31.99                                 | 1/22/2024                                | 2-3254-65 |
| <b>29555</b>  | Renewal          | 1159878            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,400.00                 | \$1,545.61                | \$145.61                                | 1/26/2022                                | 2-3142-30 |
|               | Renewal          | 1246606            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,400.00                 | \$1,588.11                | \$188.11                                | 10/19/2023                               | 2-3142-30 |
|               | Renewal          | 1246606            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,400.00                 | \$1,638.93                | \$50.82                                 | 10/19/2023                               | 2-3142-30 |
| <b>29557</b>  | Renewal          | 1214310            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$781.17                   | \$935.52                  | \$154.35                                | 1/14/2023                                | 2-2473-48 |
| <b>29559</b>  | Renewal          | 1147429            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$874.16                   | \$982.04                  | \$107.88                                | 7/21/2021                                | 2-3682-1  |
|               | Renewal          | 1147429            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$874.16                   | \$991.86                  | \$9.82                                  | 7/21/2021                                | 2-3682-1  |
|               | Renewal          | 1230915            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$874.16                   | \$1,041.45                | \$167.29                                | 6/30/2023                                | 2-3682-1  |

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| <b>29590</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1198945            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$858.11                   | \$996.05                  | \$137.94                                | 9/28/2022                                | 2-5135-51   |
|               | Renewal          | 1237331            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Increase To Use                 | \$858.11                   | \$1,070.75                | \$74.70                                 | 9/25/2023                                | 2-5135-51   |
| <b>29595</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1179226            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$977.00                   | \$1,150.70                | \$173.70                                | 3/7/2022                                 | 2-2618-1002 |
|               | Renewal          | 1249336            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$977.00                   | \$1,185.22                | \$208.22                                | 11/9/2023                                | 2-2618-1002 |
| <b>29598</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1146032            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$940.05                   | \$1,052.82                | \$112.77                                | 9/24/2021                                | 2-3219-216  |
|               | Renewal          | 1146032            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$940.05                   | \$1,063.35                | \$10.53                                 | 9/24/2021                                | 2-3219-216  |
|               | Renewal          | 1231167            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$940.05                   | \$1,116.52                | \$176.47                                | 7/3/2023                                 | 2-3219-216  |
| <b>29600</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1204663            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,139.83                 | \$1,584.36                | \$444.53                                | 9/28/2022                                | 2-3251-490  |
|               | Renewal          | 1204663            | Approved           | Expired        | 9/1/2023      | 10/31/2023  | 2                   | Manual Adjusted TAC - Flat Rate | \$1,139.83                 | \$1,663.58                | \$79.22                                 | 10/24/2023                               | 2-3251-490  |
|               | Renewal          | 1244919            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,139.83                 | \$1,663.58                | \$79.22                                 | 10/13/2023                               | 2-3251-490  |
| <b>29603</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1240966            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3305-17   |
| <b>29617</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1181606            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,045.64                 | \$1,154.39                | \$108.75                                | 3/28/2022                                | 2-2867-60   |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>2964</b>   | Renewal          | 1208753            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$762.89                   | \$804.62                  | \$41.73                                 | 11/4/2022                                | 2-3219-175 |
| <b>29656</b>  | Renewal          | 1210241            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$959.35                   | \$1,099.76                | \$140.41                                | 12/6/2022                                | 2-3670-1   |
| <b>29681</b>  | Renewal          | 1226677            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,164.68                 | \$1,337.35                | \$172.67                                | 10/30/2023                               | 2-2790-10  |
|               | Renewal          | 1269023            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,164.68                 | \$1,377.47                | \$212.79                                | 4/25/2024                                | 2-2790-10  |
| <b>29709</b>  | Renewal          | 1148444            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$901.04                   | \$1,010.92                | \$109.88                                | 7/28/2021                                | 2-4290-8   |
|               | Renewal          | 1148444            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$901.04                   | \$1,021.03                | \$10.11                                 | 7/28/2021                                | 2-4290-8   |
|               | Renewal          | 1234791            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$901.04                   | \$1,072.08                | \$171.04                                | 8/5/2023                                 | 2-4290-8   |
| <b>29713</b>  | Renewal          | 1210933            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$742.64                   | \$862.01                  | \$119.37                                | 12/15/2022                               | 2-5141-120 |
|               | Renewal          | 1253913            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$742.64                   | \$862.01                  | \$119.37                                | 12/19/2023                               | 2-5141-120 |
| <b>29744</b>  | Renewal          | 1162045            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$950.00                   | \$1,061.74                | \$111.74                                | 3/8/2022                                 | 2-3025-5   |
|               | Renewal          | 1245055            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$950.00                   | \$1,090.94                | \$140.94                                | 10/10/2023                               | 2-3025-5   |
|               | Renewal          | 1245055            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$950.00                   | \$1,125.85                | \$34.91                                 | 10/10/2023                               | 2-3025-5   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>29746</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1215826            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$820.18                   | \$1,377.54                | \$557.36                                | 1/26/2023                                | 2-3252-209  |
|               | Renewal          | 1257652            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$820.18                   | \$1,377.54                | \$557.36                                | 1/22/2024                                | 2-3252-209  |
| <b>29776</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1225966            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,007.77                 | \$1,200.29                | \$17.88                                 | 10/14/2023                               | 2-3623-1    |
|               | Renewal          | 1225966            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,007.77                 | \$1,182.41                | \$174.64                                | 5/20/2023                                | 2-3623-1    |
| <b>29778</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1202940            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$929.90                   | \$1,114.48                | \$184.58                                | 9/16/2022                                | 2-3162-11   |
| <b>29792</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1226175            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$707.26                   | \$839.09                  | \$13.41                                 | 10/14/2023                               | 2-3623-1    |
|               | Renewal          | 1226175            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$707.26                   | \$825.68                  | \$118.42                                | 5/20/2023                                | 2-3623-1    |
| <b>29812</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1203818            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$739.12                   | \$1,015.10                | \$275.98                                | 9/21/2022                                | 2-2443-9080 |
|               | Renewal          | 1203818            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$739.12                   | \$1,123.46                | \$108.36                                | 10/19/2023                               | 2-2443-9080 |
|               | Renewal          | 1246580            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$739.12                   | \$1,123.46                | \$384.34                                | 10/19/2023                               | 2-2443-9080 |
| <b>29820</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1210935            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$744.56                   | \$936.58                  | \$17.34                                 | 3/12/2024                                | 2-2865-103  |
|               | Renewal          | 1210935            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$744.56                   | \$919.24                  | \$174.68                                | 12/9/2022                                | 2-2865-103  |
|               | Renewal          | 1210935            | Approved           | Active         | 6/1/2023      | 12/31/2024  | 19                  | Manual Adjusted TAC - Flat Rate | \$744.56                   | \$953.92                  | \$17.34                                 | 3/12/2024                                | 2-2865-103  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>29820</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210935            | Approved           | Active         | 6/1/2024      | 12/31/2024  | 7                   | Manual Adjusted TAC - Flat Rate | \$744.56                   | \$971.26                  | \$17.34                                 | 3/12/2024                                | 2-2865-103 |
| <b>29830</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1155304            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$885.04                   | \$957.92                  | \$72.88                                 | 10/4/2021                                | 2-4549-1   |
|               | Renewal          | 1241013            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$885.04                   | \$984.26                  | \$99.22                                 | 9/19/2023                                | 2-4549-1   |
|               | Renewal          | 1241013            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$885.04                   | \$984.26                  | \$0.00                                  | 9/19/2023                                | 2-4549-1   |
| <b>29838</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1148954            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,572.31                 | \$1,756.61                | \$184.30                                | 9/10/2021                                | 2-3259-1   |
|               | Renewal          | 1148954            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,572.31                 | \$1,774.18                | \$17.57                                 | 7/3/2023                                 | 2-3259-1   |
|               | Renewal          | 1233057            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,572.31                 | \$1,831.84                | \$259.53                                | 9/8/2023                                 | 2-3259-1   |
|               | Renewal          | 1271788            | Approved           | Active         | 7/1/2024      | 6/30/2026   | 24                  | Two Year Renewal                | \$1,572.31                 | \$1,882.22                | \$309.91                                | 5/9/2024                                 | 2-3259-1   |
|               | Renewal          | 1271788            | Approved           | Active         | 7/1/2025      | 6/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,572.31                 | \$1,942.45                | \$60.23                                 | 5/9/2024                                 | 2-3259-1   |
| <b>29858</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1146593            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$986.76                   | \$1,103.00                | \$116.24                                | 7/12/2021                                | 2-3311-107 |
|               | Renewal          | 1146593            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$986.76                   | \$1,114.03                | \$11.03                                 | 7/12/2021                                | 2-3311-107 |
|               | Renewal          | 1231805            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$986.76                   | \$1,169.73                | \$182.97                                | 8/14/2023                                | 2-3311-107 |
| <b>29864</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1146915            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$804.49                   | \$924.89                  | \$120.40                                | 8/30/2021                                | 2-3275-48  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>29864</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1146915            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$804.49                   | \$933.96                  | \$9.07                                  | 8/30/2021                                | 2-3275-48  |
|               | Renewal          | 1232442            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$804.49                   | \$933.96                  | (\$129.47)                              | 9/25/2023                                | 2-3275-48  |
|               | Renewal          | 1232442            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$804.49                   | \$933.96                  | \$129.47                                | 9/5/2023                                 | 2-3275-48  |
|               | Renewal          | 1232442            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$804.49                   | \$980.66                  | \$176.17                                | 9/25/2023                                | 2-3275-48  |
| <b>29866</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1208428            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$630.86                   | \$1,060.89                | \$430.03                                | 11/17/2022                               | 2-3252-209 |
|               | Renewal          | 1248353            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$630.86                   | \$1,060.89                | \$430.03                                | 11/2/2023                                | 2-3252-209 |
| <b>29880</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209755            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$988.00                   | \$1,020.11                | \$32.11                                 | 3/20/2023                                | 2-3165-10  |
|               | Renewal          | 1252493            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Increase To Use                 | \$988.00                   | \$1,027.92                | \$39.92                                 | 2/27/2024                                | 2-3165-10  |
| <b>29895</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1185505            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$754.24                   | \$814.01                  | \$59.77                                 | 5/4/2022                                 | 2-5141-120 |
|               | Renewal          | 1185505            | Approved           | Expired        | 1/1/2023      | 5/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$754.24                   | \$875.06                  | \$61.05                                 | 5/1/2023                                 | 2-5141-120 |
|               | Renewal          | 1224991            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$754.24                   | \$875.06                  | \$120.82                                | 5/1/2023                                 | 2-5141-120 |
| <b>29905</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1183732            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$878.80                   | \$923.29                  | \$44.49                                 | 5/19/2022                                | 2-2829-1   |
| <b>29912</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1201893            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$969.69                   | \$1,424.21                | \$454.52                                | 6/23/2023                                | 2-3248-136 |

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| <b>29923</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209145            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$956.72                   | \$1,056.32                | \$99.60                                 | 11/21/2022                               | 2-4426-5   |
|               | Renewal          | 1263652            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$956.72                   | \$1,088.01                | \$131.29                                | 3/6/2024                                 | 2-4426-5   |
| <b>29945</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1211071            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$847.13                   | \$983.29                  | \$136.16                                | 12/20/2022                               | 2-5141-120 |
|               | Renewal          | 1211071            | Approved           | Expired        | 1/1/2023      | 11/30/2023  | 11                  | Increase To Use                 | \$847.13                   | \$1,057.04                | \$73.75                                 | 2/16/2024                                | 2-5141-120 |
|               | Renewal          | 1256596            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$847.13                   | \$1,057.04                | \$209.91                                | 2/16/2024                                | 2-5141-120 |
| <b>29968</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1193939            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$967.00                   | \$1,200.00                | \$233.00                                | 6/29/2022                                | 2-2882-229 |
|               | Renewal          | 1193939            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$967.00                   | \$1,260.00                | \$60.00                                 | 12/26/2023                               | 2-2882-229 |
|               | Renewal          | 1193939            | Approved           | Expired        | 8/1/2023      | 1/30/2024   | 5                   | Lease Extension                 | \$967.00                   | \$1,200.00                | \$233.00                                | 2/27/2023                                | 2-2882-229 |
|               | Renewal          | 1193939            | Approved           | Expired        | 8/1/2023      | 1/30/2024   | 5                   | Lease Extension Revoke          | \$967.00                   | \$1,200.00                | \$0.00                                  | 12/26/2023                               | 2-2882-229 |
|               | Renewal          | 1254743            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$967.00                   | \$1,260.00                | \$293.00                                | 12/26/2023                               | 2-2882-229 |
| <b>29970</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1201066            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$719.86                   | \$784.54                  | \$64.68                                 | 11/25/2022                               | 2-2927-31  |
| <b>29977</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1199241            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,120.50                 | \$1,295.57                | \$175.07                                | 8/22/2022                                | 2-3777-40  |
| <b>29982</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219592            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,061.75                 | \$1,233.71                | \$171.96                                | 3/20/2023                                | 2-3347-10  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>29987</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1208176            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$965.30                   | \$1,127.61                | \$162.31                                | 11/14/2022                               | 2-2473-48 |
|               | Renewal          | 1248884            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$965.30                   | \$1,161.44                | \$196.14                                | 2/24/2024                                | 2-2473-48 |
| <b>29991</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1231437            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$941.89                   | \$1,125.64                | \$183.75                                | 7/5/2023                                 | 2-2456-37 |
| <b>30000</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1146675            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$747.02                   | \$1,107.86                | \$360.84                                | 7/12/2021                                | 2-4428-56 |
|               | Renewal          | 1146675            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$747.02                   | \$1,118.94                | \$11.08                                 | 7/12/2021                                | 2-4428-56 |
|               | Renewal          | 1230916            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$747.02                   | \$1,174.89                | \$427.87                                | 6/30/2023                                | 2-4428-56 |
| <b>30003</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1170334            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$719.78                   | \$847.74                  | \$127.96                                | 2/16/2022                                | 2-2849-24 |
| <b>3001</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1211592            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$467.00                   | \$678.00                  | \$211.00                                | 12/21/2022                               | 2-2811-3  |
|               | Renewal          | 1252937            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$467.00                   | \$678.00                  | \$211.00                                | 12/8/2023                                | 2-2811-3  |
| <b>30017</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1185063            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,008.27                 | \$1,187.52                | \$179.25                                | 5/23/2022                                | 2-2876-65 |
| <b>30029</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1192004            | Revoked            |                | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,501.06                 | \$1,767.92                | \$266.86                                | 8/17/2022                                | 2-3797-1  |
|               | Renewal          | 1192004            | Revoked            |                | 11/1/2023     | 8/31/2024   | 10                  | BENEFIT REVOKE                  | \$1,501.06                 | \$1,767.92                | \$0.00                                  | 3/21/2024                                | 2-3797-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>30032</b>  | Renewal          | 1181981            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,044.63                 | \$1,097.52                | \$52.89                                 | 5/14/2022                                | 2-2869-9   |
| <b>30037</b>  | Renewal          | 1206111            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$806.20                   | \$941.68                  | \$135.48                                | 10/27/2022                               | 2-3567-1   |
|               | Renewal          | 1206111            | Approved           | Expired        | 1/1/2023      | 11/30/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$806.20                   | \$1,090.61                | \$148.93                                | 12/11/2023                               | 2-3567-1   |
|               | Renewal          | 1247233            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$806.20                   | \$1,090.61                | \$284.41                                | 12/11/2023                               | 2-3567-1   |
| <b>3006</b>   | Renewal          | 1211889            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$467.00                   | \$678.00                  | \$211.00                                | 12/20/2022                               | 2-2811-3   |
|               | Renewal          | 1254317            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$467.00                   | \$678.00                  | \$211.00                                | 1/12/2024                                | 2-2811-3   |
| <b>30072</b>  | Renewal          | 1206321            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$900.84                   | \$1,590.72                | \$689.88                                | 10/24/2022                               | 2-5141-120 |
|               | Renewal          | 1206321            | Approved           | Expired        | 1/1/2023      | 11/30/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$900.84                   | \$1,710.02                | \$119.30                                | 11/22/2023                               | 2-5141-120 |
|               | Renewal          | 1247522            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$900.84                   | \$1,710.02                | \$119.30                                | 11/22/2023                               | 2-5141-120 |
|               | Renewal          | 1247522            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$900.84                   | \$1,590.72                | \$689.88                                | 10/27/2023                               | 2-5141-120 |
| <b>30105</b>  | Renewal          | 1219870            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,087.13                 | \$1,288.05                | \$200.92                                | 3/18/2023                                | 2-4317-15  |
| <b>3011</b>   | Renewal          | 1235367            | Revoked            |                | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$557.58                   | \$960.25                  | \$402.67                                | 7/29/2023                                | 2-3335-110 |
|               | Renewal          | 1235367            | Revoked            |                | 1/1/2024      | 4/30/2025   | 16                  | BENEFIT REVOKE                  | \$557.58                   | \$960.25                  | \$0.00                                  | 2/14/2024                                | 2-3335-110 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>30117</b>  | Initial          | 1257121            | Approved           | Active         | 2/1/2024      | 12/31/2024  | 11                  | Increase To Use                 | \$1,101.89                 | \$1,184.53                | \$82.64                                 | 4/15/2024                                | 2-5141-120 |
| <b>3057</b>   | Renewal          | 1195868            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$527.79                   | \$876.77                  | \$348.98                                | 8/4/2022                                 | 2-5141-120 |
|               | Renewal          | 1195868            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$527.79                   | \$942.53                  | \$65.76                                 | 8/18/2023                                | 2-5141-120 |
|               | Renewal          | 1236535            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$527.79                   | \$942.53                  | \$414.74                                | 8/18/2023                                | 2-5141-120 |
| <b>307</b>    | Renewal          | 1199048            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$720.64                   | \$1,009.00                | \$288.36                                | 8/23/2022                                | 2-4439-1   |
|               | Renewal          | 1199048            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$720.64                   | \$1,024.14                | \$15.14                                 | 8/23/2022                                | 2-4439-1   |
|               | Renewal          | 1238680            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$720.64                   | \$1,057.42                | \$336.78                                | 9/6/2023                                 | 2-4439-1   |
| <b>3144</b>   | Renewal          | 1188893            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$600.29                   | \$896.75                  | \$296.46                                | 5/23/2022                                | 2-4291-14  |
|               | Renewal          | 1268543            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$600.29                   | \$921.41                  | \$321.12                                | 4/19/2024                                | 2-4291-14  |
|               | Renewal          | 1268543            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$600.29                   | \$950.90                  | \$350.61                                | 4/19/2024                                | 2-4291-14  |
| <b>3160</b>   | Renewal          | 1218969            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$759.34                   | \$1,202.60                | \$443.26                                | 3/27/2023                                | 2-3022-1   |
| <b>3175</b>   | Renewal          | 1228637            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$861.12                   | \$1,280.16                | \$419.04                                | 5/30/2023                                | 2-5044-30  |
| <b>3237</b>   | Renewal          | 1196032            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,025.96                 | \$1,570.44                | \$544.48                                | 10/3/2022                                | 2-5141-120 |



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| <b>3237</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196032            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$1,025.96                 | \$1,688.22                | \$117.78                                | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1234513            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,025.96                 | \$1,688.22                | \$662.26                                | 8/3/2023                                 | 2-5141-120 |
| <b>3266</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1173196            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$532.98                   | \$797.70                  | \$264.72                                | 10/3/2022                                | 2-3254-65  |
|               | Renewal          | 1173196            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$532.98                   | \$805.68                  | \$7.98                                  | 10/3/2022                                | 2-3254-65  |
|               | Renewal          | 1231168            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$532.98                   | \$845.96                  | \$312.98                                | 10/6/2023                                | 2-3254-65  |
| <b>3289</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1204696            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$723.13                   | \$1,416.53                | \$693.40                                | 11/17/2022                               | 2-2465-1   |
|               | Renewal          | 1204696            | Approved           | Active         | 1/1/2023      | 10/31/2024  | 22                  | Manual Adjusted TAC - Flat Rate | \$723.13                   | \$1,441.80                | \$25.27                                 | 11/17/2022                               | 2-2465-1   |
|               | Renewal          | 1204696            | Approved           | Active         | 1/1/2024      | 10/31/2024  | 10                  | Manual Adjusted TAC - Flat Rate | \$723.13                   | \$1,442.83                | \$1.03                                  | 11/17/2022                               | 2-2465-1   |
| <b>3296</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196030            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$732.79                   | \$1,121.66                | \$388.87                                | 7/25/2022                                | 2-5141-120 |
|               | Renewal          | 1196030            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$732.79                   | \$1,205.78                | \$84.12                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1235532            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$732.79                   | \$1,205.78                | \$472.99                                | 8/3/2023                                 | 2-5141-120 |
| <b>333</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1157822            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$647.77                   | \$988.69                  | \$340.92                                | 11/18/2021                               | 2-4344-42  |
|               | Renewal          | 1241353            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$647.77                   | \$1,015.88                | \$368.11                                | 9/22/2023                                | 2-4344-42  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>333</b>    | Renewal          | 1241353            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$647.77                   | \$1,048.17                | \$32.29                                | 9/22/2023                               | 2-4344-42  |
| <b>3341</b>   | Renewal          | 1144932            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$461.37                   | \$729.97                  | \$268.60                               | 10/5/2021                               | 2-3214-80  |
| <b>3363</b>   | Renewal          | 1212412            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,572.13                 | \$1,718.59                | \$146.46                               | 12/29/2022                              | 2-3324-70  |
|               | Renewal          | 1254318            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,572.13                 | \$1,770.15                | \$198.02                               | 12/21/2023                              | 2-3324-70  |
| <b>3384</b>   | Renewal          | 1214667            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$651.01                   | \$1,006.10                | \$355.09                               | 1/13/2023                               | 2-3324-30  |
| <b>3394</b>   | Renewal          | 1212830            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$427.26                   | \$720.55                  | \$293.29                               | 5/2/2023                                | 2-2872-207 |
| <b>3483</b>   | Renewal          | 1223315            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$691.69                   | \$1,029.67                | \$337.98                               | 3/31/2023                               | 2-2456-8   |
| <b>350</b>    | Renewal          | 1141275            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$622.54                   | \$871.44                  | \$248.90                               | 7/19/2021                               | 2-5043-1   |
|               | Renewal          | 1141275            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$622.54                   | \$880.14                  | \$8.70                                 | 7/19/2021                               | 2-5043-1   |
|               | Renewal          | 1239482            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$622.54                   | \$924.15                  | \$301.61                               | 9/15/2023                               | 2-5043-1   |
| <b>3544</b>   | Renewal          | 1197163            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$724.04                   | \$1,108.30                | \$384.26                               | 8/23/2022                               | 2-5141-120 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>3544</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1197163            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$724.04                   | \$1,191.42                | \$83.12                                | 8/3/2023                                | 2-5141-120 |
|               | Renewal          | 1235533            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$724.04                   | \$1,191.42                | \$467.38                               | 8/3/2023                                | 2-5141-120 |
| <b>356</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1159305            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | BENEFIT REVOKE                  | \$632.25                   | \$1,029.73                | \$0.00                                 | 2/14/2024                               | 2-4319-25  |
|               | Renewal          | 1159305            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$632.25                   | \$1,029.73                | \$397.48                               | 11/3/2021                               | 2-4319-25  |
| <b>3579</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1139048            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$644.60                   | \$964.92                  | \$320.32                               | 5/19/2021                               | 2-3213-74  |
|               | Renewal          | 1227357            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$644.60                   | \$1,013.17                | \$368.57                               | 5/23/2023                               | 2-3213-74  |
| <b>3582</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1199050            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$456.59                   | \$767.61                  | \$311.02                               | 9/10/2022                               | 2-3353-1   |
| <b>361</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1192005            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Increase To Use                 | \$759.68                   | \$1,179.74                | \$420.06                               | 11/2/2022                               | 2-3228-1   |
| <b>3612</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1188387            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$418.13                   | \$807.32                  | \$389.19                               | 7/12/2022                               | 2-3263-85  |
|               | Renewal          | 1228784            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$418.13                   | \$807.32                  | \$389.19                               | 8/16/2023                               | 2-3263-85  |
| <b>3639</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1186823            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$663.83                   | \$1,015.54                | \$351.71                               | 5/4/2022                                | 2-3259-6   |
|               | Renewal          | 1270147            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Split Two Year Renewal          | \$663.83                   | \$1,043.47                | \$379.64                               | 5/6/2024                                | 2-3259-6   |
|               | Renewal          | 1270147            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Split Two Year Renewal          | \$663.83                   | \$1,076.86                | \$413.03                               | 5/6/2024                                | 2-3259-6   |

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| <b>3656</b>   | Renewal          | 1194261            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$563.04                   | \$928.73                  | \$365.69                                | 7/7/2022                                 | 2-2464-7   |
| <b>3661</b>   | Renewal          | 1215827            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Zero Increase Order             | \$694.17                   | \$730.33                  | \$36.16                                 | 1/26/2023                                | 2-2829-63  |
| <b>3676</b>   | Renewal          | 1148890            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$607.00                   | \$923.55                  | \$316.55                                | 8/2/2021                                 | 2-2528-29  |
|               | Renewal          | 1148890            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$607.00                   | \$932.79                  | \$9.24                                  | 8/2/2021                                 | 2-2528-29  |
|               | Renewal          | 1254094            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Increase To Use                 | \$607.00                   | \$979.66                  | \$372.66                                | 12/28/2023                               | 2-2528-29  |
| <b>3694</b>   | Renewal          | 1188388            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$736.22                   | \$1,123.48                | \$387.26                                | 5/24/2022                                | 2-3668-1   |
| <b>3697</b>   | Renewal          | 1211072            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$683.51                   | \$1,044.75                | \$361.24                                | 12/19/2022                               | 2-3173-54  |
| <b>3701</b>   | Renewal          | 1167225            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$520.00                   | \$766.40                  | \$246.40                                | 1/14/2022                                | 2-3144-45  |
|               | Renewal          | 1167225            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$520.00                   | \$774.06                  | \$7.66                                  | 1/14/2022                                | 2-3144-45  |
|               | Renewal          | 1236892            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$520.00                   | \$812.76                  | \$292.76                                | 9/23/2023                                | 2-3144-45  |
| <b>3756</b>   | Renewal          | 1202769            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$633.34                   | \$1,038.12                | \$404.78                                | 9/14/2022                                | 2-3225-148 |
| <b>3798</b>   | Renewal          | 1147542            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$596.00                   | \$902.62                  | \$306.62                                | 7/22/2021                                | 2-3170-40  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>3798</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1147542            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$596.00                   | \$911.65                  | \$9.03                                  | 7/22/2021                                | 2-3170-40  |
|               | Renewal          | 1254501            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$596.00                   | \$957.23                  | \$361.23                                | 12/19/2023                               | 2-3170-40  |
| <b>3829</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1234381            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$505.92                   | \$788.77                  | \$282.85                                | 7/14/2023                                | 2-3875-17  |
| <b>3844</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1206322            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$616.24                   | \$949.87                  | \$333.63                                | 10/24/2022                               | 2-3210-80  |
| <b>3862</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1190155            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$654.90                   | \$948.92                  | \$294.02                                | 6/7/2022                                 | 2-5626-289 |
|               | Renewal          | 1190155            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$654.90                   | \$963.15                  | \$14.23                                 | 6/7/2022                                 | 2-5626-289 |
|               | Renewal          | 1229758            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$654.90                   | \$994.45                  | \$339.55                                | 6/9/2023                                 | 2-5626-289 |
| <b>3890</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1186883            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$739.49                   | \$1,134.68                | \$395.19                                | 6/10/2022                                | 2-2435-7   |
| <b>3891</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219872            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$761.00                   | \$1,142.53                | \$381.53                                | 3/18/2023                                | 2-3057-11  |
| <b>3921</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1225741            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$418.33                   | \$874.37                  | \$456.04                                | 4/27/2023                                | 2-2872-29  |
| <b>405</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1156387            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$453.69                   | \$776.77                  | \$323.08                                | 10/13/2021                               | 2-2786-30  |
|               | Renewal          | 1239311            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$453.69                   | \$798.13                  | \$344.44                                | 9/5/2023                                 | 2-2786-30  |

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| <b>405</b>    | Renewal          | 1239311            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$453.69                   | \$823.67                  | \$25.54                                 | 9/5/2023                                 | 2-2786-30  |
| <b>4113</b>   | Renewal          | 1212583            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$598.07                   | \$960.03                  | \$361.96                                | 12/23/2022                               | 2-2870-16  |
| <b>4116</b>   | Renewal          | 1146345            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$350.95                   | \$995.80                  | \$644.85                                | 7/8/2021                                 | 2-4722-12  |
|               | Renewal          | 1146345            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$350.95                   | \$1,005.78                | \$9.98                                  | 7/8/2021                                 | 2-4722-12  |
|               | Renewal          | 1231170            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$350.95                   | \$1,056.07                | \$705.12                                | 7/24/2023                                | 2-4722-12  |
| <b>4126</b>   | Renewal          | 1168739            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$536.57                   | \$916.10                  | \$379.53                                | 1/28/2022                                | 2-3320-13  |
|               | Renewal          | 1251722            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$536.57                   | \$941.29                  | \$404.72                                | 11/30/2023                               | 2-3320-13  |
|               | Renewal          | 1251722            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$536.57                   | \$971.41                  | \$30.12                                 | 11/30/2023                               | 2-3320-13  |
| <b>4134</b>   | Renewal          | 1158727            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$574.07                   | \$876.97                  | \$302.90                                | 10/29/2021                               | 2-3304-119 |
|               | Renewal          | 1253915            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$574.07                   | \$901.09                  | \$327.02                                | 12/15/2023                               | 2-3304-119 |
|               | Renewal          | 1253915            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$574.07                   | \$929.92                  | \$28.83                                 | 12/15/2023                               | 2-3304-119 |
| <b>4140</b>   | Renewal          | 1148703            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$528.22                   | \$815.67                  | \$287.45                                | 8/3/2021                                 | 2-2505-30  |
|               | Renewal          | 1148703            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$528.22                   | \$823.82                  | \$8.15                                  | 8/3/2021                                 | 2-2505-30  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>4140</b>   | Renewal          | 1236639            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$528.22                   | \$865.01                  | \$336.79                                | 8/7/2023                                 | 2-2505-30  |
| <b>4312</b>   | Renewal          | 1207675            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$581.14                   | \$842.70                  | \$261.56                                | 3/3/2023                                 | 2-5403-25  |
|               | Renewal          | 1251431            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$581.14                   | \$867.98                  | \$286.84                                | 11/28/2023                               | 2-5403-25  |
| <b>4340</b>   | Renewal          | 1146484            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$659.24                   | \$1,043.46                | \$384.22                                | 7/9/2021                                 | 2-4292-24  |
|               | Renewal          | 1146484            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$659.24                   | \$1,053.89                | \$10.43                                 | 7/9/2021                                 | 2-4292-24  |
|               | Renewal          | 1243780            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$659.24                   | \$1,106.58                | \$447.34                                | 10/2/2023                                | 2-4292-24  |
| <b>4448</b>   | Renewal          | 1209454            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$447.20                   | \$458.38                  | \$11.18                                 | 11/18/2022                               | 2-2867-147 |
| <b>4469</b>   | Renewal          | 1168934            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$684.51                   | \$1,016.09                | \$331.58                                | 1/31/2022                                | 2-3803-19  |
|               | Renewal          | 1168934            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$684.51                   | \$1,026.25                | \$10.16                                 | 1/31/2022                                | 2-3803-19  |
| <b>4481</b>   | Renewal          | 1197164            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$604.39                   | \$940.59                  | \$336.20                                | 8/4/2022                                 | 2-2934-47  |
| <b>4502</b>   | Renewal          | 1164256            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$545.07                   | \$843.94                  | \$298.87                                | 12/15/2021                               | 2-2483-15  |
|               | Renewal          | 1246165            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$545.07                   | \$867.15                  | \$322.08                                | 11/2/2023                                | 2-2483-15  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>4502</b>   | Renewal          | 1246165            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$545.07                   | \$894.90                  | \$27.75                                | 11/2/2023                               | 2-2483-15  |
| <b>4512</b>   | Renewal          | 1189552            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$645.05                   | \$984.84                  | \$339.79                               | 6/6/2022                                | 2-3310-81  |
| <b>4524</b>   | Renewal          | 1202941            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$500.00                   | \$827.42                  | \$327.42                               | 9/19/2022                               | 2-3143-130 |
| <b>4537</b>   | Renewal          | 1163358            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$310.68                   | \$437.82                  | \$127.14                               | 12/10/2021                              | 2-2782-96  |
|               | Renewal          | 1246166            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$310.68                   | \$449.86                  | \$139.18                               | 10/18/2023                              | 2-2782-96  |
|               | Renewal          | 1246166            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$310.68                   | \$464.26                  | \$14.40                                | 10/18/2023                              | 2-2782-96  |
| <b>4559</b>   | Renewal          | 1209287            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$626.61                   | \$972.67                  | \$346.06                               | 11/17/2022                              | 2-3256-144 |
| <b>4571</b>   | Renewal          | 1163652            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$722.49                   | \$1,120.01                | \$397.52                               | 12/8/2021                               | 2-4340-25  |
|               | Renewal          | 1260047            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$722.49                   | \$1,150.81                | \$428.32                               | 2/7/2024                                | 2-4340-25  |
|               | Renewal          | 1260047            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$722.49                   | \$1,187.64                | \$36.83                                | 2/7/2024                                | 2-4340-25  |
| <b>4626</b>   | Renewal          | 1210937            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$935.54                   | \$2,385.66                | \$1,450.12                             | 1/12/2023                               | 2-4321-38  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>4631</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1210244            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                 | \$908.33                   | \$1,344.65                | \$436.32                                | 12/1/2022                                | 2-5920-670 |
|               | Renewal          | 1210244            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | MCI Building-Wide Increase RS/RD | \$908.33                   | \$1,364.21                | \$19.56                                 | 3/7/2024                                 | 2-5920-670 |
| <b>4652</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1194912            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order              | \$811.77                   | \$1,194.77                | \$383.00                                | 8/4/2022                                 | 2-5141-120 |
|               | Renewal          | 1194912            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate  | \$811.77                   | \$1,284.38                | \$89.61                                 | 9/23/2023                                | 2-5141-120 |
|               | Renewal          | 1237170            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order              | \$811.77                   | \$1,284.38                | \$472.61                                | 9/23/2023                                | 2-5141-120 |
| <b>4690</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1199052            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order              | \$449.70                   | \$670.33                  | \$220.63                                | 9/7/2022                                 | 2-2847-63  |
|               | Renewal          | 1237657            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order              | \$449.70                   | \$670.33                  | \$220.63                                | 8/19/2023                                | 2-2847-63  |
| <b>4694</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1211732            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate  | \$554.74                   | \$936.31                  | \$9.28                                  | 7/5/2023                                 | 2-2461-74  |
|               | Renewal          | 1211732            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                 | \$554.74                   | \$927.03                  | \$372.29                                | 12/22/2022                               | 2-2461-74  |
| <b>4712</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1161610            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                 | \$774.00                   | \$1,166.56                | \$392.56                                | 11/29/2021                               | 2-3310-81  |
|               | Renewal          | 1247236            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                 | \$774.00                   | \$1,198.64                | \$424.64                                | 12/2/2023                                | 2-3310-81  |
|               | Renewal          | 1247236            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$774.00                   | \$1,237.00                | \$38.36                                 | 12/2/2023                                | 2-3310-81  |
| <b>4735</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1169827            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order              | \$610.29                   | \$1,106.71                | \$496.42                                | 3/3/2022                                 | 2-4238-11  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>4735</b>   | Renewal          | 1260688            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$610.29                   | \$1,106.71                | \$496.42                                | 2/15/2024                                | 2-4238-11  |
| <b>4741</b>   | Renewal          | 1164578            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$576.36                   | \$888.03                  | \$311.67                                | 12/21/2021                               | 2-3744-39  |
|               | Renewal          | 1252263            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$576.36                   | \$912.45                  | \$336.09                                | 2/24/2024                                | 2-3744-39  |
|               | Renewal          | 1252263            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$576.36                   | \$941.65                  | \$29.20                                 | 2/24/2024                                | 2-3744-39  |
| <b>4792</b>   | Renewal          | 1168949            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$629.24                   | \$990.42                  | \$361.18                                | 2/18/2022                                | 2-4506-40  |
|               | Renewal          | 1258037            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$629.24                   | \$1,017.66                | \$388.42                                | 1/25/2024                                | 2-4506-40  |
|               | Renewal          | 1258037            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$629.24                   | \$1,050.23                | \$420.99                                | 1/25/2024                                | 2-4506-40  |
| <b>4801</b>   | Renewal          | 1150413            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$734.75                   | \$1,387.58                | \$652.83                                | 6/22/2023                                | 2-3149-111 |
|               | Renewal          | 1242220            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$734.75                   | \$1,425.74                | \$690.99                                | 9/22/2023                                | 2-3149-111 |
|               | Renewal          | 1242220            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$734.75                   | \$1,471.36                | \$45.62                                 | 9/22/2023                                | 2-3149-111 |
| <b>4858</b>   | Renewal          | 1149100            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$630.71                   | \$947.15                  | \$23.10                                 | 10/20/2023                               | 2-3350-40  |
|               | Renewal          | 1149100            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$630.71                   | \$924.05                  | \$293.34                                | 8/5/2021                                 | 2-3350-40  |
|               | Renewal          | 1149100            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$630.71                   | \$924.05                  | (\$9.24)                                | 10/20/2023                               | 2-3350-40  |
|               | Renewal          | 1149100            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$630.71                   | \$933.29                  | \$9.24                                  | 8/5/2021                                 | 2-3350-40  |

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| <b>4858</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1149100            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$630.71                   | \$956.62                  | \$9.47                                  | 10/20/2023                           | 2-3350-40 |
|               | Renewal          | 1233957            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$630.71                   | \$1,004.45                | \$24.50                                 | 10/20/2023                           | 2-3350-40 |
|               | Renewal          | 1233957            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$630.71                   | \$979.95                  | \$349.24                                | 7/11/2023                            | 2-3350-40 |
| <b>4891</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1204697            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$516.49                   | \$847.64                  | \$331.15                                | 11/23/2022                           | 2-3258-73 |
|               | Renewal          | 1204697            | Approved           | Expired        | 3/1/2023      | 10/31/2023  | 8                   | Manual Adjusted TAC - Flat Rate | \$516.49                   | \$898.50                  | \$50.86                                 | 3/13/2023                            | 2-3258-73 |
|               | Renewal          | 1247526            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$516.49                   | \$898.50                  | \$382.01                                | 12/2/2023                            | 2-3258-73 |
| <b>4933</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1140292            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$503.41                   | \$702.72                  | \$199.31                                | 5/27/2021                            | 2-2535-1  |
|               | Renewal          | 1140292            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$503.41                   | \$709.75                  | \$7.03                                  | 5/27/2021                            | 2-2535-1  |
|               | Renewal          | 1225105            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$503.41                   | \$745.24                  | \$241.83                                | 5/2/2023                             | 2-2535-1  |
| <b>5005</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1204698            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$650.00                   | \$1,004.58                | \$354.58                                | 10/4/2022                            | 2-4178-26 |
| <b>502</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206974            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$580.02                   | \$943.06                  | \$363.04                                | 10/26/2022                           | 2-3336-24 |
|               | Renewal          | 1245056            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$580.02                   | \$971.35                  | \$391.33                                | 10/10/2023                           | 2-3336-24 |
| <b>5022</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1184849            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$473.00                   | \$706.57                  | \$233.57                                | 5/3/2022                             | 2-3216-26 |

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| <b>5041</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1166108            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$529.87                   | \$848.17                  | \$318.30                                | 1/12/2022                                | 2-3206-22 |
|               | Renewal          | 1254703            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$529.87                   | \$871.49                  | \$341.62                                | 12/21/2023                               | 2-3206-22 |
|               | Renewal          | 1254703            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$529.87                   | \$899.38                  | \$27.89                                 | 12/21/2023                               | 2-3206-22 |
| <b>5054</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1162501            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$405.43                   | \$588.16                  | \$182.73                                | 1/25/2022                                | 2-3152-29 |
|               | Renewal          | 1244386            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$405.43                   | \$601.38                  | \$195.95                                | 10/3/2023                                | 2-3152-29 |
|               | Renewal          | 1244386            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$405.43                   | \$637.64                  | \$36.26                                 | 10/3/2023                                | 2-3152-29 |
| <b>509</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1163549            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$369.10                   | \$593.85                  | \$224.75                                | 2/8/2022                                 | 2-2686-41 |
|               | Renewal          | 1252265            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$369.10                   | \$611.67                  | \$242.57                                | 12/1/2023                                | 2-2686-41 |
| <b>5099</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1146588            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$603.29                   | \$975.90                  | \$17.60                                 | 7/29/2023                                | 2-3311-72 |
|               | Renewal          | 1146588            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$603.29                   | \$948.81                  | \$345.52                                | 8/2/2021                                 | 2-3311-72 |
|               | Renewal          | 1146588            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$603.29                   | \$958.30                  | \$9.49                                  | 8/2/2021                                 | 2-3311-72 |
|               | Renewal          | 1234150            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$603.29                   | \$1,024.70                | \$421.41                                | 7/29/2023                                | 2-3311-72 |
| <b>5130</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1141295            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$492.97                   | \$770.42                  | \$277.45                                | 6/10/2021                                | 2-2376-1  |
|               | Renewal          | 1141295            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$492.97                   | \$778.12                  | \$7.70                                  | 6/10/2021                                | 2-2376-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>5130</b>   | Renewal          | 1225742            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                 | \$492.97                   | \$817.03                  | \$324.06                                | 4/28/2023                                | 2-2376-1  |
| <b>522</b>    | Renewal          | 1209458            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order              | \$510.56                   | \$900.22                  | \$389.66                                | 3/2/2023                                 | 2-3650-1  |
|               | Renewal          | 1209458            | Approved           | Expired        | 12/1/2023     | 12/31/2023  | 1                   | Manual Adjusted TAC - Flat Rate  | \$510.56                   | \$936.23                  | \$36.01                                 | 6/15/2023                                | 2-3650-1  |
|               | Renewal          | 1261362            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order              | \$510.56                   | \$936.23                  | \$425.67                                | 4/13/2024                                | 2-3650-1  |
| <b>5261</b>   | Renewal          | 1191798            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                 | \$512.52                   | \$668.67                  | \$156.15                                | 6/14/2022                                | 2-3213-40 |
| <b>531</b>    | Renewal          | 1208042            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate  | \$493.97                   | \$901.76                  | \$16.69                                 | 11/29/2023                               | 2-2524-21 |
|               | Renewal          | 1208042            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$493.97                   | \$885.07                  | \$391.10                                | 1/23/2023                                | 2-2524-21 |
|               | Renewal          | 1208042            | Approved           | Active         | 10/1/2023     | 11/30/2024  | 14                  | MCI Building-Wide Increase RS/RD | \$493.97                   | \$918.45                  | \$16.69                                 | 11/29/2023                               | 2-2524-21 |
|               | Renewal          | 1208042            | Approved           | Active         | 10/1/2024     | 11/30/2024  | 2                   | MCI Building-Wide Increase RS/RD | \$493.97                   | \$926.53                  | \$8.08                                  | 11/29/2023                               | 2-2524-21 |
| <b>5332</b>   | Renewal          | 1165662            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$383.13                   | \$615.73                  | \$232.60                                | 1/24/2022                                | 2-3152-90 |
|               | Renewal          | 1255194            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                 | \$383.13                   | \$632.66                  | \$249.53                                | 12/28/2023                               | 2-3152-90 |
|               | Renewal          | 1255194            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$383.13                   | \$652.91                  | \$20.25                                 | 12/28/2023                               | 2-3152-90 |
| <b>5357</b>   | Renewal          | 1230918            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                 | \$478.40                   | \$828.49                  | \$350.09                                | 7/10/2023                                | 2-2531-13 |

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| <b>5357</b>   | Renewal          | 1230918            | Approved           | Active         | 1/1/2024      | 4/30/2025   | 16                  | Manual Adjusted TAC - Flat Rate | \$478.40                   | \$830.38                  | \$1.89                                  | 7/10/2023                                | 2-2531-13 |
| <b>541</b>    | Renewal          | 1194861            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$453.50                   | \$725.40                  | \$271.90                                | 7/26/2022                                | 2-5135-51 |
|               | Renewal          | 1236087            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$453.50                   | \$725.40                  | \$271.90                                | 8/3/2023                                 | 2-5135-51 |
| <b>5443</b>   | Renewal          | 1160832            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$567.95                   | \$876.17                  | \$308.22                                | 3/14/2022                                | 2-2716-31 |
|               | Renewal          | 1251013            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$567.95                   | \$900.26                  | \$332.31                                | 11/22/2023                               | 2-2716-31 |
|               | Renewal          | 1251013            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$567.95                   | \$929.07                  | \$28.81                                 | 11/22/2023                               | 2-2716-31 |
| <b>5447</b>   | Renewal          | 1140249            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,045.53                 | \$1,168.09                | \$122.56                                | 5/27/2021                                | 2-4568-34 |
|               | Renewal          | 1140249            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,045.53                 | \$1,179.76                | \$11.67                                 | 5/27/2021                                | 2-4568-34 |
|               | Renewal          | 1227359            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,045.53                 | \$1,238.75                | \$193.22                                | 8/11/2023                                | 2-4568-34 |
| <b>5460</b>   | Renewal          | 1187193            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Increase To Use                 | \$436.96                   | \$705.08                  | \$268.12                                | 5/17/2022                                | 2-2330-51 |
|               | Renewal          | 1187193            | Approved           | Expired        | 10/1/2022     | 4/30/2024   | 19                  | Manual Adjusted TAC - Flat Rate | \$436.96                   | \$711.71                  | \$6.63                                  | 5/17/2022                                | 2-2330-51 |
| <b>5464</b>   | Renewal          | 1214314            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$687.69                   | \$1,136.48                | \$448.79                                | 1/14/2023                                | 2-3050-66 |

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| <b>5467</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |  |            |
|               | Renewal          | 1151944            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                  | \$405.18                   | \$646.80                  | \$241.62                                | 2/22/2022                                | 2-3041-28  |
|               | Renewal          | 1244880            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                  | \$405.18                   | \$664.59                  | \$259.41                                | 10/6/2023                                | 2-3041-28  |
|               | Renewal          | 1244880            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate   | \$405.18                   | \$685.86                  | \$21.27                                 | 10/6/2023                                | 2-3041-28  |
| <b>5506</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |  |            |
|               | Renewal          | 1206975            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                  | \$743.52                   | \$1,072.51                | \$328.99                                | 10/25/2022                               | 2-3293-130 |
| <b>5514</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |  |            |
|               | Renewal          | 1203219            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                  | \$825.00                   | \$1,414.72                | \$589.72                                | 9/20/2022                                | 2-2511-77  |
| <b>5526</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |  |            |
|               | Renewal          | 1192343            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                  | \$913.75                   | \$1,365.00                | \$451.25                                | 9/15/2022                                | 2-3320-19  |
| <b>5530</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |  |            |
|               | Renewal          | 1157781            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | MBR Order of Eligibility Increase | \$946.32                   | \$1,550.49                | \$28.29                                 | 2/23/2023                                | 2-4317-25  |
|               | Renewal          | 1157781            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order               | \$946.32                   | \$1,522.20                | \$575.88                                | 11/4/2021                                | 2-4317-25  |
|               | Renewal          | 1157781            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | MBR Order of Eligibility Increase | \$946.32                   | \$1,572.20                | \$21.71                                 | 2/23/2023                                | 2-4317-25  |
|               | Renewal          | 1251436            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order               | \$946.32                   | \$1,572.20                | \$625.88                                | 12/4/2023                                | 2-4317-25  |
| <b>5543</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |  |            |
|               | Renewal          | 1154932            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                  | \$661.69                   | \$1,016.16                | \$354.47                                | 9/27/2021                                | 2-3314-62  |
|               | Renewal          | 1250698            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                  | \$661.69                   | \$1,044.10                | \$382.41                                | 11/22/2023                               | 2-3314-62  |
|               | Renewal          | 1250698            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate   | \$661.69                   | \$1,077.51                | \$33.41                                 | 11/22/2023                               | 2-3314-62  |

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| <b>5544</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1132000            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$753.69                   | \$1,359.57                | \$605.88                                | 6/18/2021                                | 2-3159-1   |
|               | Renewal          | 1132000            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$753.69                   | \$1,373.17                | \$13.60                                 | 6/18/2021                                | 2-3159-1   |
|               | Renewal          | 1235537            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$753.69                   | \$1,441.83                | \$688.14                                | 7/29/2023                                | 2-3159-1   |
| <b>5578</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218494            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$764.08                   | \$1,159.45                | \$395.37                                | 2/24/2023                                | 2-5057-27  |
| <b>5611</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1227708            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$396.48                   | \$685.92                  | \$289.44                                | 5/19/2023                                | 2-3041-28  |
| <b>5666</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1146618            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$559.15                   | \$855.35                  | \$296.20                                | 7/12/2021                                | 2-5725-776 |
|               | Renewal          | 1226868            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$559.15                   | \$898.12                  | \$338.97                                | 5/23/2023                                | 2-5725-776 |
| <b>5677</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212303            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$520.18                   | \$1,019.83                | \$499.65                                | 12/23/2022                               | 2-2443-170 |
|               | Renewal          | 1212303            | Revoked            |                | 2/1/2023      | 12/31/2023  | 11                  | BENEFIT REVOKE                  | \$520.18                   | \$1,019.83                | \$0.00                                  | 3/16/2024                                | 2-2443-170 |
| <b>5723</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194918            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$657.49                   | \$1,005.63                | \$348.14                                | 8/2/2022                                 | 2-5141-120 |
|               | Renewal          | 1194918            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Increase To Use                 | \$657.49                   | \$1,081.05                | \$75.42                                 | 8/19/2023                                | 2-5141-120 |
|               | Renewal          | 1237478            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$657.49                   | \$1,081.05                | \$423.56                                | 8/19/2023                                | 2-5141-120 |
| <b>5791</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1217663            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$541.36                   | \$870.84                  | \$329.48                                | 2/23/2023                                | 2-3031-52  |



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| <b>5805</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1138131            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$702.00                   | \$1,038.53                | \$336.53                                | 5/13/2021                                | 2-2841-63  |
|               | Renewal          | 1138131            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$702.00                   | \$1,048.92                | \$10.39                                 | 5/13/2021                                | 2-2841-63  |
|               | Renewal          | 1223736            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$702.00                   | \$1,101.37                | \$399.37                                | 7/29/2023                                | 2-2841-63  |
| <b>5853</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1204699            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$729.93                   | \$1,034.53                | \$304.60                                | 10/6/2022                                | 2-5047-23  |
| <b>5885</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212735            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$402.11                   | \$653.65                  | \$251.54                                | 2/14/2023                                | 2-2456-251 |
| <b>6</b>      |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1167887            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$703.30                   | \$1,119.35                | \$416.05                                | 1/28/2022                                | 2-3143-130 |
|               | Renewal          | 1253106            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$703.30                   | \$1,152.93                | \$449.63                                | 1/11/2024                                | 2-3143-130 |
| <b>6056</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195986            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$583.57                   | \$858.89                  | \$275.32                                | 8/3/2022                                 | 2-5141-120 |
|               | Renewal          | 1234650            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$583.57                   | \$858.89                  | \$275.32                                | 8/3/2023                                 | 2-5141-120 |
| <b>6060</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1160834            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$676.22                   | \$976.54                  | \$300.32                                | 11/18/2021                               | 2-3714-42  |
|               | Renewal          | 1246807            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$676.22                   | \$1,003.39                | \$327.17                                | 10/23/2023                               | 2-3714-42  |
|               | Renewal          | 1246807            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$676.22                   | \$1,035.50                | \$32.11                                 | 10/23/2023                               | 2-3714-42  |
| <b>6109</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195891            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$735.59                   | \$1,082.66                | \$347.07                                | 8/17/2022                                | 2-5141-120 |

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| <b>6109</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195891            | Approved             | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$735.59                   | \$1,163.86                | \$81.20                                 | 8/7/2023                                 | 2-5141-120 |
|               | Renewal          | 1236640            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$735.59                   | \$1,163.86                | \$428.27                                | 8/7/2023                                 | 2-5141-120 |
| <b>6156</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1223510            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$731.16                   | \$1,141.00                | \$409.84                                | 4/4/2023                                 | 2-4642-33  |
| <b>6161</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1144527            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$680.80                   | \$1,011.35                | \$330.55                                | 6/18/2021                                | 2-2482-1   |
|               | Renewal          | 1144527            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$680.80                   | \$1,021.46                | \$10.11                                 | 6/18/2021                                | 2-2482-1   |
|               | Renewal          | 1233529            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$680.80                   | \$1,072.53                | \$391.73                                | 7/10/2023                                | 2-2482-1   |
| <b>6165</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1202847            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$926.92                   | \$1,410.30                | \$483.38                                | 9/14/2022                                | 2-2449-64  |
| <b>6167</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1191514            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,048.12                 | \$1,539.19                | \$491.07                                | 11/9/2022                                | 2-4340-78  |
|               | Renewal          | 1269652            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4340-78  |
| <b>6168</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218878            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$556.29                   | \$857.04                  | \$300.75                                | 3/17/2023                                | 2-2794-49  |
| <b>618</b>    |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188804            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$605.13                   | \$951.30                  | \$346.17                                | 7/1/2022                                 | 2-3794-13  |
|               | Renewal          | 1227360            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$605.13                   | \$951.30                  | \$346.17                                | 6/24/2023                                | 2-3794-13  |

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| <b>6186</b>   | Renewal          | 1167702            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$510.09                   | \$794.64                  | \$284.55                               | 1/28/2022                               | 2-3328-1    |
| <b>6215</b>   | Renewal          | 1212920            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,154.09                 | \$1,662.77                | \$508.68                               | 12/27/2022                              | 2-2843-18   |
| <b>6220</b>   | Renewal          | 1166826            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$704.20                   | \$1,068.43                | \$364.23                               | 1/13/2022                               | 2-2471-11   |
|               | Renewal          | 1256598            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$704.20                   | \$1,097.81                | \$393.61                               | 1/9/2024                                | 2-2471-11   |
|               | Renewal          | 1256598            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$704.20                   | \$1,132.94                | \$35.13                                | 1/9/2024                                | 2-2471-11   |
| <b>6277</b>   | Renewal          | 1173268            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$701.60                   | \$983.12                  | \$281.52                               | 6/28/2022                               | 2-3929-2036 |
|               | Renewal          | 1173268            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$701.60                   | \$992.95                  | \$9.83                                 | 6/28/2022                               | 2-3929-2036 |
|               | Renewal          | 1227709            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$701.60                   | \$1,042.60                | \$341.00                               | 12/6/2023                               | 2-3929-2036 |
| <b>6295</b>   | Renewal          | 1180541            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$596.41                   | \$916.29                  | \$319.88                               | 3/25/2022                               | 2-2843-18   |
| <b>6312</b>   | Renewal          | 1151540            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$792.00                   | \$1,130.64                | \$338.64                               | 8/27/2021                               | 2-2610-12   |
|               | Renewal          | 1151540            | Revoked            |                | 1/1/2022      | 8/31/2023   | 20                  | BENEFIT REVOKE                  | \$792.00                   | \$1,141.95                | \$0.00                                 | 7/22/2022                               | 2-2610-12   |
|               | Renewal          | 1151540            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$792.00                   | \$1,141.95                | \$11.31                                | 8/27/2021                               | 2-2610-12   |

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| <b>6374</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219512            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$495.26                   | \$783.61                  | \$54.67                                 | 8/28/2023                                | 2-5141-120 |
|               | Renewal          | 1219512            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$495.26                   | \$728.94                  | \$233.68                                | 5/18/2023                                | 2-5141-120 |
| <b>64</b>     |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1155489            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$493.95                   | \$780.79                  | \$286.84                                | 9/30/2021                                | 2-2799-35  |
|               | Renewal          | 1155489            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$493.95                   | \$788.60                  | \$7.81                                  | 9/30/2021                                | 2-2799-35  |
|               | Renewal          | 1246587            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$493.95                   | \$828.03                  | \$334.08                                | 10/26/2023                               | 2-2799-35  |
| <b>6400</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1153641            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$782.15                   | \$1,244.88                | \$462.73                                | 9/22/2021                                | 2-5950-429 |
|               | Renewal          | 1153641            | Approved           | Expired        | 2/1/2022      | 9/30/2023   | 20                  | Manual Adjusted TAC - Flat Rate | \$782.15                   | \$1,244.88                | (\$9.19)                                | 10/7/2022                                | 2-5950-429 |
|               | Renewal          | 1153641            | Approved           | Expired        | 2/1/2022      | 9/30/2023   | 20                  | Manual Adjusted TAC - Flat Rate | \$782.15                   | \$1,254.07                | \$9.19                                  | 9/22/2021                                | 2-5950-429 |
|               | Renewal          | 1153641            | Approved           | Expired        | 2/1/2022      | 9/30/2023   | 20                  | Manual Adjusted TAC - Flat Rate | \$782.15                   | \$1,268.12                | \$23.24                                 | 10/7/2022                                | 2-5950-429 |
|               | Renewal          | 1153641            | Approved           | Expired        | 2/1/2023      | 9/30/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$782.15                   | \$1,277.38                | \$9.26                                  | 10/7/2022                                | 2-5950-429 |
|               | Renewal          | 1237479            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$782.15                   | \$1,312.51                | \$530.36                                | 8/19/2023                                | 2-5950-429 |
|               | Renewal          | 1237479            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$782.15                   | \$1,354.51                | \$42.00                                 | 8/19/2023                                | 2-5950-429 |
| <b>6474</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188566            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$748.97                   | \$1,105.58                | \$356.61                                | 5/20/2022                                | 2-4430-28  |
|               | Renewal          | 1265820            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Increase To Use                 | \$748.97                   | \$1,135.95                | \$386.98                                | 3/25/2024                                | 2-4430-28  |

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| <b>6474</b>   | Renewal          | 1265820            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$748.97                   | \$1,172.30                | \$36.35                                | 3/25/2024                               | 2-4430-28  |
| <b>6486</b>   | Renewal          | 1137975            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$462.57                   | \$695.32                  | \$232.75                               | 5/12/2021                               | 2-2865-129 |
|               | Renewal          | 1137975            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$462.57                   | \$702.27                  | \$6.95                                 | 5/12/2021                               | 2-2865-129 |
|               | Renewal          | 1228388            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$462.57                   | \$737.38                  | \$274.81                               | 5/26/2023                               | 2-2865-129 |
|               | Renewal          | 1228388            | Approved           | Active         | 1/1/2024      | 6/30/2025   | 18                  | Manual Adjusted TAC - Flat Rate | \$462.57                   | \$751.43                  | \$14.05                                | 12/12/2023                              | 2-2865-129 |
|               | Renewal          | 1228388            | Approved           | Active         | 1/1/2025      | 6/30/2025   | 6                   | Manual Adjusted TAC - Flat Rate | \$462.57                   | \$765.48                  | \$14.05                                | 12/12/2023                              | 2-2865-129 |
| <b>6506</b>   | Renewal          | 1209756            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$851.07                   | \$1,293.85                | \$442.78                               | 9/6/2023                                | 2-3343-7   |
|               | Renewal          | 1209756            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$851.07                   | \$1,232.24                | (\$368.96)                             | 9/6/2023                                | 2-3343-7   |
|               | Renewal          | 1209756            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$851.07                   | \$1,220.03                | \$368.96                               | 11/21/2022                              | 2-3343-7   |
| <b>6519</b>   | Renewal          | 1219873            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$598.51                   | \$910.94                  | \$312.43                               | 5/20/2023                               | 2-2483-59  |
| <b>6524</b>   | Renewal          | 1224232            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$627.60                   | \$948.10                  | \$320.50                               | 4/19/2023                               | 2-3743-57  |
| <b>6549</b>   | Renewal          | 1146833            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$940.63                   | \$1,360.98                | \$420.35                               | 7/13/2021                               | 2-2528-28  |

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| <b>6549</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1146833            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$940.63                   | \$1,374.59                | \$13.61                                | 7/13/2021                               | 2-2528-28  |
|               | Renewal          | 1238371            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$940.63                   | \$1,443.32                | \$502.69                               | 8/24/2023                               | 2-2528-28  |
| <b>6586</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1148446            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$661.01                   | \$1,054.48                | \$393.47                               | 7/28/2021                               | 2-2873-8   |
|               | Renewal          | 1148446            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$661.01                   | \$1,065.02                | \$10.54                                | 7/28/2021                               | 2-2873-8   |
|               | Renewal          | 1235112            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$661.01                   | \$1,118.27                | \$457.26                               | 8/7/2023                                | 2-2873-8   |
| <b>6615</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1195068            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$657.87                   | \$953.96                  | \$296.09                               | 7/25/2022                               | 2-5141-120 |
|               | Renewal          | 1195068            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$657.87                   | \$1,025.51                | \$71.55                                | 11/30/2023                              | 2-5141-120 |
|               | Renewal          | 1251728            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$657.87                   | \$1,025.51                | \$367.64                               | 11/30/2023                              | 2-5141-120 |
| <b>6632</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1200885            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$593.22                   | \$1,012.15                | \$418.93                               | 8/31/2022                               | 2-3567-1   |
| <b>6698</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1195693            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$711.05                   | \$1,080.27                | \$369.22                               | 7/10/2023                               | 2-2799-25  |
|               | Renewal          | 1195693            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$711.05                   | \$1,053.92                | (\$342.87)                             | 7/10/2023                               | 2-2799-25  |
|               | Renewal          | 1195693            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$711.05                   | \$1,053.92                | \$342.87                               | 7/18/2022                               | 2-2799-25  |
| <b>670</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1169829            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$685.83                   | \$1,087.40                | \$401.57                               | 3/2/2022                                | 2-4162-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>670</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1258732            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$685.83                   | \$1,117.30                | \$431.47                                | 2/2/2024                                 | 2-4162-1   |
|               | Renewal          | 1258732            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Increase To Use                 | \$685.83                   | \$1,153.05                | \$35.75                                 | 2/2/2024                                 | 2-4162-1   |
| <b>6833</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1206782            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$587.08                   | \$1,392.28                | \$805.20                                | 10/25/2022                               | 2-2510-74  |
|               | Renewal          | 1250298            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$587.08                   | \$1,392.28                | \$805.20                                | 11/20/2023                               | 2-2510-74  |
| <b>6841</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1201428            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Zero Increase Order             | \$716.66                   | \$1,005.40                | \$288.74                                | 3/1/2023                                 | 2-4342-10  |
| <b>6842</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1181986            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$589.04                   | \$925.75                  | \$336.71                                | 3/23/2022                                | 2-2807-56  |
|               | Renewal          | 1262961            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$589.04                   | \$951.21                  | \$362.17                                | 3/2/2024                                 | 2-2807-56  |
|               | Renewal          | 1262961            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$589.04                   | \$981.65                  | \$30.44                                 | 3/2/2024                                 | 2-2807-56  |
| <b>6907</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1156988            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$540.07                   | \$793.86                  | \$253.79                                | 10/15/2021                               | 2-4337-32  |
|               | Renewal          | 1249597            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$540.07                   | \$815.69                  | \$275.62                                | 11/16/2023                               | 2-4337-32  |
|               | Renewal          | 1249597            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$540.07                   | \$841.79                  | \$26.10                                 | 11/16/2023                               | 2-4337-32  |
| <b>6939</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1213282            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$488.54                   | \$772.98                  | \$53.93                                 | 1/2/2024                                 | 2-5141-120 |
|               | Renewal          | 1213282            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$488.54                   | \$719.05                  | \$230.51                                | 1/9/2023                                 | 2-5141-120 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>6939</b>   | Renewal          | 1255776            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$488.54                   | \$772.98                  | \$284.44                                | 1/2/2024                                 | 2-5141-120  |
| <b>6948</b>   | Renewal          | 1205268            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$494.00                   | \$709.41                  | \$215.41                                | 11/28/2022                               | 2-4290-8    |
| <b>7055</b>   | Renewal          | 1195114            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$751.60                   | \$1,106.24                | \$354.64                                | 8/29/2022                                | 2-5141-120  |
|               | Renewal          | 1247946            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Increase To Use                 | \$751.60                   | \$1,189.21                | \$82.97                                 | 10/28/2023                               | 2-5141-120  |
| <b>7062</b>   | Renewal          | 1163186            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$684.85                   | \$1,038.21                | \$353.36                                | 4/7/2022                                 | 2-5909-977  |
|               | Renewal          | 1253313            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$684.85                   | \$1,066.76                | \$381.91                                | 2/5/2024                                 | 2-5909-977  |
|               | Renewal          | 1253313            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$684.85                   | \$1,100.90                | \$34.14                                 | 2/5/2024                                 | 2-5909-977  |
| <b>7071</b>   | Renewal          | 1163187            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$645.75                   | \$1,051.96                | \$406.21                                | 12/6/2021                                | 2-3944-4244 |
|               | Renewal          | 1252731            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$645.75                   | \$1,080.89                | \$435.14                                | 12/4/2023                                | 2-3944-4244 |
|               | Renewal          | 1252731            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$645.75                   | \$1,115.48                | \$34.59                                 | 12/4/2023                                | 2-3944-4244 |
| <b>7080</b>   | Renewal          | 1148447            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,026.39                 | \$1,431.76                | \$405.37                                | 8/27/2021                                | 2-4172-7    |
|               | Renewal          | 1148447            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,026.39                 | \$1,446.08                | \$14.32                                 | 8/27/2021                                | 2-4172-7    |
|               | Renewal          | 1229760            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,026.39                 | \$1,518.38                | \$491.99                                | 6/9/2023                                 | 2-4172-7    |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>7081</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1195081            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$675.24                   | \$989.27                  | \$314.03                               | 8/18/2022                               | 2-5141-120 |
|               | Renewal          | 1195081            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$675.24                   | \$1,063.47                | \$74.20                                | 9/23/2023                               | 2-5141-120 |
|               | Renewal          | 1237481            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$675.24                   | \$1,063.47                | \$388.23                               | 9/23/2023                               | 2-5141-120 |
| <b>7101</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1207518            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$706.70                   | \$1,035.33                | \$328.63                               | 11/1/2022                               | 2-4002-23  |
| <b>7150</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1202107            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$640.91                   | \$965.27                  | \$324.36                               | 9/14/2022                               | 2-3899-40  |
| <b>7177</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1195877            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$739.59                   | \$1,072.46                | \$332.87                               | 9/14/2022                               | 2-5141-120 |
|               | Renewal          | 1238436            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$739.59                   | \$1,072.46                | \$332.87                               | 8/31/2023                               | 2-5141-120 |
| <b>7289</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1154100            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$901.62                   | \$1,276.65                | \$375.03                               | 1/24/2022                               | 2-3219-232 |
|               | Renewal          | 1246169            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$901.62                   | \$1,311.76                | \$410.14                               | 10/19/2023                              | 2-3219-232 |
|               | Renewal          | 1246169            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$901.62                   | \$1,353.74                | \$41.98                                | 10/19/2023                              | 2-3219-232 |
| <b>7313</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1187377            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$464.58                   | \$1,092.10                | \$627.52                               | 5/16/2022                               | 2-3127-33  |
| <b>7331</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1148182            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$561.22                   | \$814.09                  | \$252.87                               | 7/28/2021                               | 2-3744-34  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>7331</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1148182            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$561.22                   | \$822.23                  | \$8.14                                  | 7/28/2021                                | 2-3744-34 |
|               | Renewal          | 1235543            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$561.22                   | \$863.34                  | \$302.12                                | 8/5/2023                                 | 2-3744-34 |
| <b>7511</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1158989            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$631.21                   | \$954.81                  | \$323.60                                | 11/3/2021                                | 2-3327-67 |
|               | Renewal          | 1248357            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$631.21                   | \$981.07                  | \$349.86                                | 11/2/2023                                | 2-3327-67 |
| <b>7528</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1157744            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$636.77                   | \$926.38                  | \$289.61                                | 10/20/2021                               | 2-2479-15 |
|               | Renewal          | 1249217            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$636.77                   | \$951.86                  | \$315.09                                | 11/9/2023                                | 2-2479-15 |
|               | Renewal          | 1249217            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$636.77                   | \$982.32                  | \$30.46                                 | 11/9/2023                                | 2-2479-15 |
| <b>758</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1202951            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$841.21                   | \$1,335.81                | \$494.60                                | 11/29/2022                               | 2-4199-32 |
| <b>7591</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1165148            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$700.00                   | \$1,062.29                | \$362.29                                | 1/3/2022                                 | 2-4174-5  |
|               | Renewal          | 1165148            | Revoked            |                | 11/1/2023     | 1/31/2024   | 3                   | BENEFIT REVOKE                  | \$700.00                   | \$1,062.29                | \$0.00                                  | 3/16/2024                                | 2-4174-5  |
| <b>7619</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1215119            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$661.95                   | \$954.14                  | \$292.19                                | 1/18/2023                                | 2-3218-52 |
| <b>7642</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1220498            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$766.09                   | \$1,106.89                | \$340.80                                | 3/20/2023                                | 2-2573-49 |

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| <b>7653</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1195870            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$991.38                   | \$1,437.57                | \$446.19                               | 7/26/2022                               | 2-5141-120 |
|               | Renewal          | 1195870            | Approved             | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$991.38                   | \$1,545.39                | \$107.82                               | 8/3/2023                                | 2-5141-120 |
|               | Renewal          | 1235544            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$991.38                   | \$1,545.39                | \$554.01                               | 8/3/2023                                | 2-5141-120 |
| <b>7688</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1165149            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$658.72                   | \$935.07                  | \$276.35                               | 1/3/2022                                | 2-3220-110 |
|               | Renewal          | 1165149            | Approved             | Expired        | 4/1/2022      | 1/31/2024   | 22                  | Manual Adjusted TAC - Flat Rate | \$658.72                   | \$952.87                  | \$17.80                                | 12/28/2023                              | 2-3220-110 |
|               | Renewal          | 1165149            | Approved             | Expired        | 4/1/2023      | 1/31/2024   | 10                  | Manual Adjusted TAC - Flat Rate | \$658.72                   | \$962.32                  | \$9.45                                 | 12/28/2023                              | 2-3220-110 |
|               | Renewal          | 1254795            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$658.72                   | \$988.78                  | \$330.06                               | 12/28/2023                              | 2-3220-110 |
|               | Renewal          | 1254795            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$658.72                   | \$1,020.42                | \$361.70                               | 12/28/2023                              | 2-3220-110 |
| <b>7689</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1206329            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Increase To Use                 | \$621.80                   | \$1,188.24                | \$566.44                               | 10/24/2022                              | 2-2805-65  |
| <b>7694</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1184090            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$681.42                   | \$1,036.11                | \$354.69                               | 4/27/2022                               | 2-2482-1   |
|               | Renewal          | 1265492            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-2482-1   |
| <b>7714</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1215939            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$657.70                   | \$944.48                  | \$286.78                               | 7/3/2023                                | 2-3248-111 |
|               | Renewal          | 1256499            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$657.70                   | \$972.81                  | \$315.11                               | 1/8/2024                                | 2-3248-111 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>7767</b>   | Renewal          | 1221475            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$505.71                   | \$799.90                  | \$294.19                                | 3/17/2023                                | 2-2423-35  |
| <b>777</b>    | Renewal          | 1145874            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$704.35                   | \$1,026.75                | \$322.40                                | 7/2/2021                                 | 2-4318-30  |
|               | Renewal          | 1145874            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$704.35                   | \$1,037.02                | \$10.27                                 | 10/25/2023                               | 2-4318-30  |
|               | Renewal          | 1236718            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$704.35                   | \$1,088.87                | \$384.52                                | 10/25/2023                               | 2-4318-30  |
| <b>7854</b>   | Renewal          | 1157652            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$830.63                   | \$1,354.14                | \$523.51                                | 10/20/2021                               | 2-4317-85  |
|               | Renewal          | 1246810            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$830.63                   | \$1,391.38                | \$560.75                                | 10/25/2023                               | 2-4317-85  |
|               | Renewal          | 1246810            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$830.63                   | \$1,435.90                | \$44.52                                 | 10/25/2023                               | 2-4317-85  |
| <b>7926</b>   | Renewal          | 1140872            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$732.41                   | \$1,268.68                | \$536.27                                | 6/20/2021                                | 2-3319-50  |
|               | Renewal          | 1140872            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$732.41                   | \$1,281.37                | \$12.69                                 | 6/20/2021                                | 2-3319-50  |
|               | Renewal          | 1227365            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$732.41                   | \$1,345.44                | \$613.03                                | 5/24/2023                                | 2-3319-50  |
| <b>8011</b>   | Renewal          | 1210254            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$859.68                   | \$902.66                  | \$42.98                                 | 9/7/2023                                 | 2-3070-28  |
| <b>8029</b>   | Renewal          | 1213284            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$694.88                   | \$998.84                  | \$303.96                                | 1/9/2023                                 | 2-2879-184 |
| <b>856</b>    | Renewal          | 1200108            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$632.08                   | \$988.69                  | \$356.61                                | 8/24/2022                                | 2-3668-1   |

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| <b>856</b>    |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1200108            | Approved           | Active         | 1/1/2023      | 9/30/2024   | 21                  | MCI Building-Wide Increase RS/RD | \$632.08                   | \$1,007.34                | \$18.65                                 | 1/11/2023                                | 2-3668-1   |
|               | Renewal          | 1200108            | Approved           | Active         | 1/1/2024      | 9/30/2024   | 9                   | MCI Building-Wide Increase RS/RD | \$632.08                   | \$1,009.96                | \$2.62                                  | 1/11/2023                                | 2-3668-1   |
| <b>923</b>    |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1192531            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                 | \$618.00                   | \$1,045.87                | \$427.87                                | 6/16/2022                                | 2-3623-20  |
|               | Renewal          | 1192531            | Approved           | Expired        | 1/1/2023      | 4/30/2024   | 16                  | Manual Adjusted TAC - Flat Rate  | \$618.00                   | \$1,060.69                | \$14.82                                 | 10/14/2023                               | 2-3623-20  |
| <b>D10000</b> |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1148142            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$1,169.89                 | \$1,187.44                | \$17.55                                 | 7/23/2021                                | 2-2844-105 |
|               | Renewal          | 1148142            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,169.89                 | \$1,199.31                | \$11.87                                 | 7/23/2021                                | 2-2844-105 |
| <b>D10020</b> |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1227246            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                 | \$744.59                   | \$789.64                  | \$45.05                                 | 5/20/2023                                | 2-2686-1   |
| <b>D10022</b> |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Initial          | 1231078            | Approved           | Expired        | 6/1/2023      | 4/30/2024   | 11                  | Increase To Use                  | \$1,018.70                 | \$1,224.86                | \$206.16                                | 9/29/2023                                | 2-3010-4   |
| <b>D10046</b> |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1143953            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$1,135.21                 | \$1,163.59                | \$28.38                                 | 8/30/2021                                | 2-2505-50  |
|               | Renewal          | 1143953            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,135.21                 | \$1,175.23                | \$11.64                                 | 8/30/2021                                | 2-2505-50  |
| <b>D1005</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1213693            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                 | \$852.99                   | \$971.76                  | \$118.77                                | 1/5/2023                                 | 2-4321-42  |

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| <b>D10053</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1145866            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$705.00                   | \$705.00                  | \$0.00                                  | 8/4/2021                                 | 2-3672-1   |
|               | Renewal          | 1145866            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$705.00                   | \$712.05                  | \$7.05                                  | 8/4/2021                                 | 2-3672-1   |
|               | Renewal          | 1230698            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$705.00                   | \$747.65                  | \$42.65                                 | 7/10/2023                                | 2-3672-1   |
| <b>D10054</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1155884            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,187.38                 | \$1,247.49                | \$60.11                                 | 11/8/2021                                | 2-3266-127 |
|               | Renewal          | 1237239            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$1,187.38                 | \$1,247.49                | \$60.11                                 | 2/7/2024                                 | 2-3266-127 |
| <b>D10062</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1149041            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,222.43                 | \$1,252.99                | \$30.56                                 | 9/8/2021                                 | 2-3257-1   |
|               | Renewal          | 1149041            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,222.43                 | \$1,265.52                | \$12.53                                 | 9/8/2021                                 | 2-3257-1   |
| <b>D10078</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1187428            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,150.00                 | \$1,208.22                | \$58.22                                 | 8/17/2022                                | 2-4478-32  |
| <b>D10083</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1185581            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,329.38                 | \$1,369.56                | \$20.24                                 | 5/4/2022                                 | 2-3385-60  |
|               | Renewal          | 1185581            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,329.38                 | \$1,349.32                | \$19.94                                 | 5/4/2022                                 | 2-3385-60  |
|               | Renewal          | 1225505            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$1,346.19                 | \$1,414.07                | \$67.88                                 | 5/30/2023                                | 2-3385-60  |
| <b>D10089</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1189637            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,200.00                 | \$1,343.00                | \$143.00                                | 11/28/2022                               | 2-3100-65  |

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| <b>D10092</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1166336            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$961.93                   | \$985.98                  | \$24.05                                 | 2/28/2022                                | 2-2459-1   |
|               | Renewal          | 1257455            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2459-1   |
| <b>D10097</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195793            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,265.00                 | \$1,265.00                | \$0.00                                  | 7/25/2022                                | 2-3742-70  |
|               | Renewal          | 1195793            | Approved             | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,265.00                 | \$1,283.98                | \$18.98                                 | 9/17/2022                                | 2-3742-70  |
|               | Renewal          | 1195793            | Approved             | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,265.00                 | \$1,265.00                | (\$18.97)                               | 9/17/2022                                | 2-3742-70  |
|               | Renewal          | 1195793            | Approved             | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,265.00                 | \$1,283.97                | \$18.97                                 | 7/25/2022                                | 2-3742-70  |
|               | Renewal          | 1234997            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,265.00                 | \$1,325.71                | \$60.71                                 | 10/30/2023                               | 2-3742-70  |
| <b>D10104</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1143532            | Revoked              |                | 6/1/2021      | 5/31/2023   | 24                  | Increase To Use                 | \$921.95                   | \$945.00                  | \$23.05                                 | 8/22/2022                                | 2-3197-9   |
|               | Initial          | 1143532            | Revoked              |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$921.95                   | \$954.45                  | \$9.45                                  | 8/22/2022                                | 2-3197-9   |
| <b>D1011</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212230            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$595.00                   | \$953.30                  | \$358.30                                | 1/26/2023                                | 2-2763-195 |
| <b>D10110</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1226048            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,742.50                 | \$1,847.93                | \$105.43                                | 8/12/2023                                | 2-2872-29  |
| <b>D10115</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214198            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Increase To Use                 | \$1,575.00                 | \$1,626.96                | \$51.96                                 | 3/31/2023                                | 2-3819-1   |
|               | Renewal          | 1259646            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,575.00                 | \$1,675.77                | \$100.77                                | 2/7/2024                                 | 2-3819-1   |

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| <b>D10120</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1154464            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,475.00                 | \$1,549.68                | \$74.68                                | 9/24/2021                               | 2-3925-18  |
|               | Renewal          | 1237048            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,475.00                 | \$1,592.30                | \$117.30                               | 8/19/2023                               | 2-3925-18  |
|               | Renewal          | 1237048            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,475.00                 | \$1,643.25                | \$50.95                                | 8/19/2023                               | 2-3925-18  |
| <b>D10130</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1154660            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,600.00                 | \$1,640.00                | \$40.00                                | 9/24/2021                               | 2-4240-44  |
| <b>D10150</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1158031            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$831.51                   | \$852.30                  | \$20.79                                | 11/9/2021                               | 2-3209-9   |
|               | Renewal          | 1158031            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$831.51                   | \$860.82                  | \$8.52                                 | 11/9/2021                               | 2-3209-9   |
| <b>D10156</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1200613            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,173.39                 | \$1,173.39                | \$0.00                                 | 11/21/2022                              | 2-2443-170 |
| <b>D10165</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1202255            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$867.61                   | \$876.29                  | \$8.68                                 | 9/9/2022                                | 2-3156-91  |
|               | Renewal          | 1240917            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$867.61                   | \$900.39                  | \$32.78                                | 9/13/2023                               | 2-3156-91  |
|               | Renewal          | 1240917            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$867.61                   | \$929.20                  | \$28.81                                | 9/13/2023                               | 2-3156-91  |
| <b>D10168</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1167676            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$956.07                   | \$984.34                  | \$28.27                                | 11/17/2022                              | 2-2880-61  |
| <b>D10179</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1145945            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-2532-43  |



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| <b>D10179</b> | Initial          | 1200521            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2532-43  |
| <b>D10206</b> | Renewal          | 1168828            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,535.87                 | \$1,574.27                | \$38.40                                 | 6/16/2022                                | 2-3271-101 |
|               | Renewal          | 1269046            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Split Two Year Renewal          | \$1,535.87                 | \$1,617.56                | \$81.69                                 | 5/3/2024                                 | 2-3271-101 |
|               | Renewal          | 1269046            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$1,535.87                 | \$1,669.32                | \$133.45                                | 5/3/2024                                 | 2-3271-101 |
| <b>D10220</b> | Initial          | 1214501            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3252-143 |
| <b>D10224</b> | Renewal          | 1182131            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$847.95                   | \$890.88                  | \$42.93                                 | 5/3/2022                                 | 2-3355-104 |
|               | Renewal          | 1246866            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$847.95                   | \$915.38                  | \$67.43                                 | 10/24/2023                               | 2-3355-104 |
|               | Renewal          | 1246866            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$847.95                   | \$944.67                  | \$29.29                                 | 10/24/2023                               | 2-3355-104 |
| <b>D10253</b> | Renewal          | 1207092            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$1,200.00                 | \$1,257.59                | \$57.59                                 | 10/26/2022                               | 2-3314-65  |
|               | Renewal          | 1249441            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,292.17                | \$92.17                                 | 11/15/2023                               | 2-3314-65  |
|               | Renewal          | 1249441            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,200.00                 | \$1,333.52                | \$41.35                                 | 11/15/2023                               | 2-3314-65  |
| <b>D10286</b> | Renewal          | 1209236            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$908.30                   | \$954.29                  | \$45.99                                 | 11/9/2022                                | 2-4831-64  |
|               | Renewal          | 1258760            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$908.30                   | \$980.53                  | \$72.23                                 | 3/2/2024                                 | 2-4831-64  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D10286</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1258760            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$908.30                   | \$1,011.91                | \$31.38                                 | 3/2/2024                                 | 2-4831-64  |
| <b>D10293</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1260580            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3061-5   |
| <b>D10296</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1253267            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-4425-1   |
| <b>D10303</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1151427            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,704.26                 | \$1,746.87                | \$42.61                                 | 9/24/2021                                | 2-5919-460 |
|               | Renewal          | 1242530            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Zero Increase Order             | \$1,704.26                 | \$1,746.87                | \$42.61                                 | 12/12/2023                               | 2-5919-460 |
| <b>D10308</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1241306            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,100.00                 | \$1,155.00                | \$55.00                                 | 10/5/2023                                | 2-2873-80  |
| <b>D10309</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1235719            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,760.80                 | \$1,845.29                | \$84.49                                 | 7/27/2023                                | 2-2536-5   |
|               | Renewal          | 1257201            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal          | \$1,760.80                 | \$1,896.04                | \$135.24                                | 1/17/2024                                | 2-2536-5   |
|               | Renewal          | 1257201            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$1,760.80                 | \$1,956.71                | \$195.91                                | 1/17/2024                                | 2-2536-5   |
| <b>D10310</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1241766            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2879-192 |
| <b>D10312</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1154761            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$731.87                   | \$750.17                  | \$18.30                                 | 9/23/2021                                | 2-2879-53  |
|               | Renewal          | 1237513            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$731.87                   | \$770.80                  | \$38.93                                 | 8/19/2023                                | 2-2879-53  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D10312</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1237513            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$731.87                   | \$795.47                  | \$24.67                                 | 8/19/2023                                | 2-2879-53   |
| <b>D10320</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1184047            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$795.65                   | \$835.93                  | \$40.28                                 | 5/27/2022                                | 2-2831-40   |
| <b>D10323</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1152800            | Approved           | Expired        | 9/1/2021      | 7/31/2023   | 23                  | Zero Increase Order             | \$1,154.69                 | \$1,154.69                | \$0.00                                  | 11/17/2021                               | 2-3318-7    |
|               | Initial          | 1152800            | Approved           | Expired        | 9/1/2022      | 7/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,154.69                 | \$1,166.24                | \$11.55                                 | 11/17/2021                               | 2-3318-7    |
|               | Renewal          | 1251387            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,154.69                 | \$1,224.55                | \$69.86                                 | 1/8/2024                                 | 2-3318-7    |
| <b>D10324</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1190578            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$858.11                   | \$901.55                  | \$43.44                                 | 4/7/2023                                 | 2-3335-159  |
|               | Renewal          | 1244216            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$858.11                   | \$926.34                  | \$68.23                                 | 10/2/2023                                | 2-3335-159  |
|               | Renewal          | 1244216            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$858.11                   | \$955.98                  | \$29.64                                 | 10/2/2023                                | 2-3335-159  |
| <b>D10326</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1199739            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,746.04                 | \$1,772.23                | \$26.19                                 | 9/19/2022                                | 2-4323-18   |
|               | Renewal          | 1199739            | Revoked            |                | 2/1/2023      | 8/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$1,746.04                 | \$1,798.81                | \$26.58                                 | 9/19/2022                                | 2-4323-18   |
| <b>D10329</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1192059            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$882.00                   | \$926.65                  | \$44.65                                 | 6/14/2022                                | 2-3027-1002 |
| <b>D10334</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1153027            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3061-5    |

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| <b>D10340</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1180314            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,534.24                 | \$1,572.60                | \$38.36                                 | 3/14/2022                                | 2-5625-65   |
|               | Renewal          | 1258761            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,534.24                 | \$1,619.78                | \$85.54                                 | 1/30/2024                                | 2-5625-65   |
| <b>D10341</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1153128            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,103.34                 | \$1,159.19                | \$55.85                                 | 9/9/2021                                 | 2-2473-55   |
|               | Renewal          | 1244887            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,103.34                 | \$1,191.07                | \$87.73                                 | 10/7/2023                                | 2-2473-55   |
|               | Renewal          | 1244887            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,103.34                 | \$1,229.18                | \$38.11                                 | 10/7/2023                                | 2-2473-55   |
| <b>D10342</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1188063            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,279.00                 | \$1,343.00                | \$64.00                                 | 5/17/2022                                | 2-2882-229  |
|               | Renewal          | 1225586            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,279.00                 | \$1,343.00                | \$64.00                                 | 5/6/2023                                 | 2-2882-229  |
|               | Renewal          | 1225586            | Approved           | Active         | 7/1/2023      | 5/31/2024   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,279.00                 | \$1,410.00                | \$67.00                                 | 9/7/2023                                 | 2-2882-229  |
| <b>D10348</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1235410            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$605.45                   | \$642.08                  | \$36.63                                 | 8/17/2023                                | 2-2868-127  |
| <b>D10351</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1171336            | Approved           | Expired        | 11/1/2022     | 5/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$1,417.00                 | \$1,438.26                | \$21.26                                 | 8/22/2023                                | 2-3027-1002 |
|               | Renewal          | 1238248            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$1,417.00                 | \$1,485.00                | \$46.74                                 | 11/8/2023                                | 2-3027-1002 |
|               | Renewal          | 1238248            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,417.00                 | \$1,438.26                | \$21.26                                 | 8/22/2023                                | 2-3027-1002 |
| <b>D10352</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1202164            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$997.88                   | \$1,022.83                | \$24.95                                 | 9/12/2022                                | 2-5050-61   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D10355</b> | Renewal          | 1154562            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$712.61                   | \$1,017.74                | \$305.13                                | 10/7/2021                                | 2-2829-1   |
| <b>D10365</b> | Renewal          | 1167405            | Approved           | Expired        | 2/15/2022     | 2/14/2024   | 24                  | Two Year Renewal                | \$1,040.40                 | \$1,093.07                | \$52.67                                 | 2/25/2022                                | 2-4433-1   |
|               | Renewal          | 1256313            | Approved           | Active         | 2/15/2024     | 2/14/2026   | 24                  | Two Year Renewal                | \$1,040.40                 | \$1,123.13                | \$82.73                                 | 1/9/2024                                 | 2-4433-1   |
|               | Renewal          | 1256313            | Approved           | Active         | 2/15/2025     | 2/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,040.40                 | \$1,159.07                | \$35.94                                 | 1/9/2024                                 | 2-4433-1   |
| <b>D10375</b> | Renewal          | 1195995            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$1,066.31                 | \$1,108.30                | \$41.99                                 | 12/14/2022                               | 2-5141-120 |
|               | Renewal          | 1195995            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$1,066.31                 | \$1,191.42                | \$83.12                                 | 11/4/2023                                | 2-5141-120 |
|               | Renewal          | 1245405            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$1,087.39                 | \$1,191.42                | \$104.03                                | 11/4/2023                                | 2-5141-120 |
| <b>D1038</b>  | Renewal          | 1150916            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$699.09                   | \$781.03                  | \$81.94                                 | 6/22/2023                                | 2-3284-34  |
|               | Renewal          | 1150916            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$699.09                   | \$788.84                  | \$7.81                                  | 6/22/2023                                | 2-3284-34  |
|               | Renewal          | 1239901            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$699.09                   | \$828.28                  | \$129.19                                | 9/7/2023                                 | 2-3284-34  |
| <b>D10384</b> | Initial          | 1163331            | Approved           | Expired        | 1/1/2022      | 7/31/2023   | 19                  | Manual Adjusted TAC - Flat Rate | \$669.85                   | \$676.42                  | \$6.57                                  | 6/5/2023                                 | 2-3218-9   |
|               | Initial          | 1163331            | Approved           | Expired        | 1/1/2022      | 7/31/2023   | 19                  | Zero Increase Order             | \$657.03                   | \$657.03                  | \$0.00                                  | 2/1/2022                                 | 2-3218-9   |
|               | Initial          | 1163331            | Approved           | Expired        | 7/1/2022      | 7/31/2023   | 13                  | Manual Adjusted TAC - Flat Rate | \$669.85                   | \$689.24                  | \$12.82                                 | 6/5/2023                                 | 2-3218-9   |

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| <b>D10384</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1163331            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$657.03                   | \$657.03                  | (\$6.57)                                | 6/5/2023                                 | 2-3218-9   |
|               | Initial          | 1163331            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$657.03                   | \$663.60                  | \$6.57                                  | 2/1/2022                                 | 2-3218-9   |
|               | Initial          | 1163331            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$669.85                   | \$695.81                  | \$6.57                                  | 6/5/2023                                 | 2-3218-9   |
|               | Initial          | 1163331            | Approved           | Expired        | 7/1/2023      | 7/31/2023   | 1                   | Manual Adjusted TAC - Flat Rate | \$669.85                   | \$705.99                  | \$10.18                                 | 6/5/2023                                 | 2-3218-9   |
|               | Renewal          | 1229382            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Zero Increase Order             | \$669.85                   | \$705.99                  | \$36.14                                 | 8/15/2023                                | 2-3218-9   |
| <b>D10403</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1156224            | Revoked            |                | 11/1/2021     | 5/31/2023   | 19                  | Zero Increase Order             | \$842.21                   | \$842.21                  | \$0.00                                  | 10/7/2021                                | 2-3225-22  |
|               | Initial          | 1156224            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$842.21                   | \$850.63                  | \$8.42                                  | 10/7/2021                                | 2-3225-22  |
| <b>D10405</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1222556            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,537.50                 | \$1,638.59                | \$101.09                                | 5/23/2023                                | 2-2850-52  |
| <b>D10414</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1199730            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,000.73                 | \$1,036.01                | \$35.28                                 | 9/2/2022                                 | 2-3318-152 |
| <b>D10423</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1260453            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$1,537.50                 | \$1,537.50                | \$0.00                                  | 3/15/2024                                | 2-3278-59  |
| <b>D10441</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212231            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,018.28                 | \$1,079.88                | \$61.60                                 | 1/25/2023                                | 2-2519-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D10446</b> | Renewal          | 1205305            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$730.00                   | \$744.60                  | \$14.60                                 | 3/3/2023                                 | 2-2510-74 |
| <b>D10456</b> | Renewal          | 1201446            | Revoked            |                | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$653.43                   | \$659.96                  | \$6.53                                  | 11/2/2022                                | 2-2633-45 |
| <b>D10460</b> | Renewal          | 1209585            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$808.30                   | \$857.20                  | \$48.90                                 | 11/17/2022                               | 2-3249-25 |
| <b>D10466</b> | Initial          | 1241505            | Approved           | Active         | 10/1/2023     | 11/30/2024  | 14                  | Two Year Renewal                | \$2,009.75                 | \$2,110.24                | \$100.49                                | 10/13/2023                               | 2-2633-45 |
| <b>D10469</b> | Renewal          | 1201719            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,363.16                 | \$1,452.79                | \$89.63                                 | 12/14/2022                               | 2-3162-29 |
| <b>D10479</b> | Initial          | 1159699            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Increase To Use                 | \$1,029.48                 | \$1,081.60                | \$52.12                                 | 12/15/2021                               | 2-2615-53 |
|               | Renewal          | 1257829            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,029.48                 | \$1,111.34                | \$81.86                                 | 2/2/2024                                 | 2-2615-53 |
|               | Renewal          | 1257829            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,029.48                 | \$1,146.91                | \$35.57                                 | 2/2/2024                                 | 2-2615-53 |
| <b>D10480</b> | Renewal          | 1217281            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,900.00                 | \$2,014.95                | \$114.95                                | 3/31/2023                                | 2-5043-1  |
| <b>D10493</b> | Initial          | 1159992            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3090-8  |
| <b>D10512</b> | Initial          | 1160682            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2364-45 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D10526</b> | Initial          | 1216337            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |
| <b>D10533</b> | Initial          | 1162759            | Approved             | Expired        | 12/1/2021     | 9/30/2023   | 22                  | Manual Adjusted TAC - Flat Rate | \$1,498.39                 | \$1,535.85                | \$22.48                                 | 2/10/2023                                | 2-3333-1   |
|               | Initial          | 1162759            | Approved             | Expired        | 12/1/2021     | 9/30/2023   | 22                  | Zero Increase Order             | \$1,498.39                 | \$1,498.39                | \$0.00                                  | 1/3/2023                                 | 2-3333-1   |
|               | Initial          | 1162759            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,498.39                 | \$1,513.37                | \$14.98                                 | 1/3/2023                                 | 2-3333-1   |
|               | Renewal          | 1238718            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,498.39                 | \$1,578.09                | \$79.70                                 | 9/20/2023                                | 2-3333-1   |
|               | Renewal          | 1238718            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,498.39                 | \$1,628.59                | \$50.50                                 | 9/20/2023                                | 2-3333-1   |
| <b>D10535</b> | Initial          | 1234946            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2866-72  |
| <b>D10539</b> | Initial          | 1163450            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Increase To Use                 | \$1,284.97                 | \$1,350.02                | \$65.05                                 | 2/1/2022                                 | 2-2794-42  |
|               | Renewal          | 1244258            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,284.97                 | \$1,387.15                | \$102.18                                | 10/2/2023                                | 2-2794-42  |
|               | Renewal          | 1244258            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$1,284.97                 | \$1,431.54                | \$44.39                                 | 10/2/2023                                | 2-2794-42  |
| <b>D10550</b> | Renewal          | 1265740            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3225-156 |
| <b>D10554</b> | Renewal          | 1204492            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Increase To Use                 | \$670.32                   | \$692.10                  | \$21.78                                 | 11/29/2022                               | 2-2293-58  |
|               | Renewal          | 1245990            | Approved             | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$670.32                   | \$712.86                  | \$42.54                                 | 1/9/2024                                 | 2-2293-58  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D1057</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1191638            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$721.42                   | \$837.38                  | \$115.96                                | 7/7/2022                                 | 2-5141-120  |
|               | Renewal          | 1224669            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$721.42                   | \$837.38                  | \$115.96                                | 4/27/2023                                | 2-5141-120  |
| <b>D10573</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1189622            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$689.60                   | \$689.60                  | \$0.00                                  | 5/28/2022                                | 2-3659-1    |
|               | Renewal          | 1189622            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$689.60                   | \$699.94                  | \$10.34                                 | 5/28/2022                                | 2-3659-1    |
|               | Renewal          | 1229794            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$689.60                   | \$734.94                  | \$45.34                                 | 6/9/2023                                 | 2-3659-1    |
| <b>D10574</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1216194            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,404.62                 | \$1,540.16                | \$107.45                                | 1/9/2024                                 | 2-3937-3038 |
|               | Renewal          | 1216194            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$1,404.62                 | \$1,432.71                | \$28.09                                 | 2/2/2023                                 | 2-3937-3038 |
|               | Renewal          | 1252651            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,404.62                 | \$1,540.16                | \$135.54                                | 1/9/2024                                 | 2-3937-3038 |
| <b>D10575</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1164799            | Approved           | Expired        | 1/1/2022      | 7/31/2023   | 19                  | Zero Increase Order             | \$1,284.81                 | \$1,284.81                | \$0.00                                  | 5/21/2022                                | 2-3198-92   |
|               | Initial          | 1164799            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,284.81                 | \$1,297.66                | \$12.85                                 | 5/21/2022                                | 2-3198-92   |
|               | Renewal          | 1233898            | Revoked            |                | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,284.81                 | \$1,362.54                | \$77.73                                 | 7/11/2023                                | 2-3198-92   |
|               | Renewal          | 1233898            | Revoked            |                | 12/1/2023     | 7/31/2025   | 20                  | BENEFIT REVOKE                  | \$1,284.81                 | \$1,362.54                | \$0.00                                  | 3/21/2024                                | 2-3198-92   |
| <b>D10580</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1224537            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,100.00                 | \$1,155.00                | \$55.00                                 | 4/12/2023                                | 2-3295-70   |

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| <b>D10583</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1213745            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Increase To Use                 | \$800.38                   | \$894.29                  | \$62.39                                 | 12/1/2023                                | 2-5135-51  |
|               | Renewal          | 1213745            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$800.38                   | \$831.90                  | \$31.52                                 | 1/18/2023                                | 2-5135-51  |
|               | Renewal          | 1252565            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$800.38                   | \$894.29                  | \$93.91                                 | 12/1/2023                                | 2-5135-51  |
| <b>D10592</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1235769            | Approved           | Expired        | 7/1/2023      | 7/31/2023   | 1                   | One Year Renewal                | \$957.00                   | \$971.36                  | \$14.36                                 | 9/5/2023                                 | 2-3355-121 |
|               | Renewal          | 1239620            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$957.00                   | \$1,002.93                | \$45.93                                 | 11/9/2023                                | 2-3355-121 |
| <b>D10594</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1165642            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3738-46  |
| <b>D10608</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1187318            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,179.13                 | \$1,189.15                | \$10.02                                 | 6/10/2022                                | 2-3356-120 |
|               | Renewal          | 1187318            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,179.13                 | \$1,206.99                | \$17.84                                 | 6/10/2022                                | 2-3356-120 |
|               | Renewal          | 1238719            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,179.13                 | \$1,246.22                | \$67.09                                 | 9/13/2023                                | 2-3356-120 |
| <b>D10612</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209588            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,253.46                 | \$1,329.29                | \$75.83                                 | 8/18/2023                                | 2-4290-8   |
| <b>D10619</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1166537            | Revoked            |                | 1/1/2022      | 11/30/2023  | 23                  | Two Year Renewal                | \$965.84                   | \$989.99                  | \$24.15                                 | 8/29/2022                                | 2-2849-24  |
| <b>D10621</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1166620            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-4310-8   |

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| <b>D10623</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1223534            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Increase To Use                 | \$839.37                   | \$937.86                  | \$65.43                                 | 4/8/2023                                 | 2-5135-51  |
|               | Renewal          | 1257875            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$839.37                   | \$937.86                  | \$98.49                                 | 4/13/2024                                | 2-5135-51  |
| <b>D10626</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1216195            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$1,070.81                 | \$1,112.98                | \$42.17                                 | 2/3/2023                                 | 2-5135-51  |
|               | Renewal          | 1251570            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,070.81                 | \$1,112.98                | \$42.17                                 | 11/28/2023                               | 2-5135-51  |
| <b>D10638</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1232231            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$919.97                   | \$988.97                  | \$69.00                                 | 11/22/2023                               | 2-5141-120 |
|               | Renewal          | 1232231            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$919.97                   | \$919.97                  | \$0.00                                  | 10/31/2023                               | 2-5141-120 |
|               | Renewal          | 1253985            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$919.97                   | \$988.97                  | \$69.00                                 | 1/22/2024                                | 2-5141-120 |
| <b>D10648</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1167648            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3079-22  |
| <b>D1065</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1187764            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$769.35                   | \$906.12                  | \$136.77                                | 6/15/2022                                | 2-3154-40  |
|               | Renewal          | 1267440            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$769.35                   | \$931.04                  | \$161.69                                | 4/9/2024                                 | 2-3154-40  |
|               | Renewal          | 1267440            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$769.35                   | \$960.83                  | \$191.48                                | 4/9/2024                                 | 2-3154-40  |
| <b>D10655</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1249161            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2610-12  |
| <b>D10656</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1226813            | Revoked            |                | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$789.20                   | \$865.35                  | \$76.15                                 | 5/13/2023                                | 2-5141-120 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D10658</b> | Initial          | 1262407            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2907-2   |
| <b>D10660</b> | Renewal          | 1200919            | Revoked              |                | 10/15/2022    | 10/14/2023  | 12                  | One Year Renewal                | \$1,179.13                 | \$1,235.72                | \$56.59                                 | 9/8/2022                                 | 2-3777-35  |
| <b>D10662</b> | Renewal          | 1214657            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,141.87                 | \$1,210.95                | \$69.08                                 | 3/3/2023                                 | 2-3344-5   |
| <b>D10694</b> | Renewal          | 1194763            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,233.23                 | \$1,264.06                | \$30.83                                 | 7/6/2022                                 | 2-3255-71  |
|               | Renewal          | 1270070            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3255-71  |
| <b>D10697</b> | Renewal          | 1207538            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$959.80                   | \$1,017.87                | \$58.07                                 | 12/14/2022                               | 2-2877-233 |
| <b>D10698</b> | Initial          | 1170285            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3713-32  |
| <b>D10701</b> | Initial          | 1170296            | Approved             | Expired        | 2/1/2022      | 6/30/2023   | 17                  | Zero Increase Order             | \$885.17                   | \$885.17                  | \$0.00                                  | 7/12/2022                                | 2-2872-40  |
|               | Initial          | 1170296            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$885.17                   | \$894.02                  | \$8.85                                  | 7/12/2022                                | 2-2872-40  |
|               | Renewal          | 1228682            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$885.17                   | \$938.72                  | \$53.55                                 | 6/2/2023                                 | 2-2872-40  |
| <b>D10704</b> | Renewal          | 1215701            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$802.00                   | \$826.06                  | \$24.06                                 | 1/26/2023                                | 2-2638-1   |
|               | Renewal          | 1257095            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$802.00                   | \$826.06                  | \$24.06                                 | 1/29/2024                                | 2-2638-1   |

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| <b>D10705</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1170314            | Approved             | Expired        | 2/1/2022      | 8/31/2023   | 19                  | Zero Increase Order             | \$1,300.88                 | \$1,300.88                | \$0.00                                  | 3/24/2022                                | 2-3319-64  |
|               | Initial          | 1170314            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,300.88                 | \$1,313.89                | \$13.01                                 | 3/24/2022                                | 2-3319-64  |
|               | Renewal          | 1265946            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3319-64  |
| <b>D10710</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1221543            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3092-6   |
|               | Initial          | 1241445            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3092-6   |
| <b>D10713</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1171012            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,265.07                 | \$1,296.70                | \$31.63                                 | 3/31/2022                                | 2-3280-39  |
|               | Renewal          | 1258125            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,265.07                 | \$1,332.36                | \$67.29                                 | 1/26/2024                                | 2-3280-39  |
|               | Renewal          | 1258125            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,265.07                 | \$1,375.00                | \$42.64                                 | 1/26/2024                                | 2-3280-39  |
| <b>D10722</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1171168            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2379-32  |
| <b>D10726</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209006            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Zero Increase Order             | \$505.33                   | \$679.60                  | \$174.27                                | 11/7/2022                                | 2-2879-253 |
| <b>D10731</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1178446            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,350.00                 | \$1,418.34                | \$68.34                                 | 6/1/2022                                 | 2-3342-47  |
|               | Renewal          | 1257738            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,350.00                 | \$1,457.34                | \$107.34                                | 2/8/2024                                 | 2-3342-47  |
|               | Renewal          | 1257738            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,350.00                 | \$1,503.97                | \$46.63                                 | 2/8/2024                                 | 2-3342-47  |

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| <b>D10738</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1178702            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,273.11                 | \$1,304.94                | \$31.83                                | 5/17/2023                               | 2-3328-50  |
|               | Renewal          | 1265130            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-3328-50  |
| <b>D10740</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1241690            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Increase To Use                 | \$715.39                   | \$769.04                  | \$53.65                                | 9/20/2023                               | 2-5141-120 |
| <b>D10753</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1238088            | Denied               |                |               |             |                     |                                 |                            |                           |  |   | 2-3332-42  |
| <b>D1076</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1170559            | Revoked              |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$977.83                   | \$1,076.69                | \$98.86                                | 2/17/2022                               | 2-4293-5   |
| <b>D1077</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1215391            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$796.33                   | \$955.19                  | \$158.86                               | 3/31/2023                               | 2-4713-1   |
| <b>D10774</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1191347            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,378.38                 | \$1,412.84                | \$34.46                                | 6/8/2022                                | 2-2520-1   |
|               | Renewal          | 1264736            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,378.38                 | \$1,451.69                | \$73.31                                | 3/20/2024                               | 2-2520-1   |
|               | Renewal          | 1264736            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,378.38                 | \$1,498.14                | \$46.45                                | 3/20/2024                               | 2-2520-1   |
| <b>D10785</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1180921            | Approved             | Expired        | 4/1/2022      | 8/31/2023   | 17                  | Zero Increase Order             | \$671.28                   | \$671.28                  | \$0.00                                 | 5/26/2022                               | 2-2550-8   |
|               | Initial          | 1180921            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$671.28                   | \$677.99                  | \$6.71                                 | 5/26/2022                               | 2-2550-8   |
|               | Renewal          | 1234883            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Increase To Use                 | \$671.28                   | \$711.90                  | \$40.62                                | 8/17/2023                               | 2-2550-8   |

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| <b>D10814</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1182467            | Approved             | Expired        | 4/1/2022      | 1/31/2024   | 22                  | Increase To Use                 | \$1,265.31                 | \$1,296.55                | \$31.24                                 | 3/24/2022                                | 2-3249-88 |
|               | Renewal          | 1258126            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$1,265.31                 | \$1,332.21                | \$66.90                                 | 1/24/2024                                | 2-3249-88 |
|               | Renewal          | 1258126            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$1,265.31                 | \$1,374.84                | \$109.53                                | 1/24/2024                                | 2-3249-88 |
| <b>D10821</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1189745            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,108.39                 | \$1,164.50                | \$56.11                                 | 5/31/2022                                | 2-3214-66 |
|               | Renewal          | 1266723            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,108.39                 | \$1,196.52                | \$88.13                                 | 3/30/2024                                | 2-3214-66 |
|               | Renewal          | 1266723            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,108.39                 | \$1,234.81                | \$38.29                                 | 3/30/2024                                | 2-3214-66 |
| <b>D10824</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1220623            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$849.40                   | \$1,008.41                | \$57.08                                 | 5/31/2023                                | 2-3258-73 |
|               | Renewal          | 1259320            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3258-73 |
| <b>D10828</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1209316            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$721.02                   | \$764.64                  | \$43.62                                 | 4/24/2023                                | 2-2820-9  |
| <b>D1083</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1156468            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,300.00                 | \$1,435.21                | \$135.21                                | 10/13/2021                               | 2-2482-30 |
|               | Renewal          | 1239218            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,300.00                 | \$1,474.68                | \$174.68                                | 9/11/2023                                | 2-2482-30 |
|               | Renewal          | 1239218            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,300.00                 | \$1,521.87                | \$47.19                                 | 9/11/2023                                | 2-2482-30 |
| <b>D10836</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1227158            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$979.68                   | \$1,094.62                | \$76.36                                 | 8/12/2023                                | 2-5135-51 |

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| <b>D10836</b> | Renewal          | 1270297            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51  |
| <b>D10838</b> | Initial          | 1183249            | Revoked              |                | 4/1/2022      | 7/31/2023   | 16                  | Zero Increase Order             | \$1,486.25                 | \$1,486.25                | \$0.00                                  | 6/1/2022                                 | 2-2754-5   |
|               | Initial          | 1183249            | Revoked              |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,486.25                 | \$1,501.11                | \$14.86                                 | 6/1/2022                                 | 2-2754-5   |
| <b>D10840</b> | Renewal          | 1216968            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,300.00                 | \$1,378.65                | \$78.65                                 | 2/3/2023                                 | 2-3744-24  |
| <b>D10848</b> | Renewal          | 1227010            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,307.07                 | \$1,433.20                | \$126.13                                | 10/31/2023                               | 2-5141-120 |
| <b>D10857</b> | Renewal          | 1223159            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,543.51                 | \$1,617.58                | \$74.07                                 | 5/11/2023                                | 2-4321-58  |
|               | Renewal          | 1261522            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,543.51                 | \$1,662.06                | \$118.55                                | 2/22/2024                                | 2-4321-58  |
|               | Renewal          | 1261522            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,543.51                 | \$1,715.25                | \$53.19                                 | 2/22/2024                                | 2-4321-58  |
| <b>D10858</b> | Initial          | 1184034            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2835-26  |
| <b>D10859</b> | Renewal          | 1200628            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,339.29                 | \$1,372.77                | \$33.48                                 | 8/26/2022                                | 2-3784-21  |
| <b>D10865</b> | Initial          | 1184220            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3057-11  |



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| <b>D10871</b> | Renewal          | 1192954            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal  | \$852.19                   | \$895.33                  | \$43.14                                | 6/23/2022                               | 2-2518-31 |
| <b>D10874</b> | Renewal          | 1203066            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal  | \$1,026.64                 | \$1,088.76                | \$62.12                                | 9/16/2022                               | 2-3932-50 |
| <b>D10876</b> | Renewal          | 1231784            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal  | \$1,054.67                 | \$1,112.30                | \$57.63                                | 6/22/2023                               | 2-3306-11 |
|               | Renewal          | 1268486            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal  | \$1,054.67                 | \$1,145.67                | \$91.00                                | 4/16/2024                               | 2-3306-11 |
| <b>D1088</b>  | Renewal          | 1198967            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order<br>Manual Adjusted TAC -<br>Flat Rate | \$989.02                   | \$1,078.16                | \$89.14                                | 8/18/2022                               | 2-4248-48 |
|               | Renewal          | 1198967            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   |   | \$989.02                   | \$1,094.33                | \$16.17                                | 8/18/2022                               | 2-4248-48 |
|               | Renewal          | 1238666            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal  | \$989.02                   | \$1,129.90                | \$140.88                               | 8/28/2023                               | 2-4248-48 |
| <b>D10887</b> | Renewal          | 1225587            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal  | \$923.39                   | \$981.70                  | \$58.31                                | 9/26/2023                               | 2-3623-1  |
| <b>D10897</b> | Renewal          | 1191358            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal  | \$747.66                   | \$785.51                  | \$37.85                                | 8/1/2022                                | 2-3240-44 |
| <b>D10911</b> | Renewal          | 1185219            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order<br>Manual Adjusted TAC -<br>Flat Rate | \$736.00                   | \$736.00                  | \$0.00                                 | 7/29/2022                               | 2-3321-38 |
|               | Renewal          | 1185219            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   |   | \$736.00                   | \$747.04                  | \$11.04                                | 7/29/2022                               | 2-3321-38 |
|               | Renewal          | 1231871            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal  | \$736.00                   | \$784.39                  | \$48.39                                | 8/7/2023                                | 2-3321-38 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D10913</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1222726            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,074.53                 | \$1,097.34                | \$22.81                                 | 8/30/2023                                | 2-2511-22 |
|               | Renewal          | 1222726            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,074.53                 | \$1,074.53                | \$0.00                                  | 3/24/2023                                | 2-2511-22 |
|               | Renewal          | 1222726            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,074.53                 | \$1,074.53                | (\$16.12)                               | 8/30/2023                                | 2-2511-22 |
|               | Renewal          | 1222726            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,074.53                 | \$1,090.65                | \$16.12                                 | 3/24/2023                                | 2-2511-22 |
|               | Renewal          | 1222726            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,074.53                 | \$1,113.46                | \$16.12                                 | 8/30/2023                                | 2-2511-22 |
|               | Renewal          | 1222726            | Approved           | Expired        | 6/1/2023      | 7/31/2023   | 2                   | Manual Adjusted TAC - Flat Rate | \$1,074.53                 | \$1,134.63                | \$21.17                                 | 8/30/2023                                | 2-2511-22 |
|               | Renewal          | 1239277            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,074.53                 | \$1,191.36                | \$116.83                                | 10/30/2023                               | 2-2511-22 |
|               | Renewal          | 1239277            | Approved           | Active         | 6/1/2024      | 7/31/2025   | 14                  | Manual Adjusted TAC - Flat Rate | \$1,074.53                 | \$1,212.53                | \$21.17                                 | 10/30/2023                               | 2-2511-22 |
|               | Renewal          | 1239277            | Approved           | Active         | 6/1/2025      | 7/31/2025   | 2                   | Manual Adjusted TAC - Flat Rate | \$1,074.53                 | \$1,233.70                | \$21.17                                 | 10/30/2023                               | 2-2511-22 |
| <b>D10923</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1204796            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,081.70                 | \$1,147.15                | \$65.45                                 | 12/16/2022                               | 2-2610-12 |
| <b>D10928</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1185772            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2846-41 |
| <b>D10930</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1185776            | Approved           | Expired        | 5/1/2022      | 7/31/2023   | 15                  | Zero Increase Order             | \$841.62                   | \$841.62                  | \$0.00                                  | 6/3/2022                                 | 2-2841-1  |
|               | Initial          | 1185776            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$841.62                   | \$850.04                  | \$8.42                                  | 6/3/2022                                 | 2-2841-1  |
|               | Renewal          | 1233219            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$841.62                   | \$892.54                  | \$50.92                                 | 8/16/2023                                | 2-2841-1  |

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| <b>D10942</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1185930            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-4512-1   |
|               | Initial          | 1216965            | Approved             | Expired        | 2/1/2023      | 10/31/2023  | 9                   | Two Year Renewal                | \$1,036.07                 | \$1,061.97                | \$25.90                                 | 5/23/2023                                | 2-4512-1   |
|               | Renewal          | 1243197            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,036.07                 | \$1,091.17                | \$55.10                                 | 10/2/2023                                | 2-4512-1   |
|               | Renewal          | 1243197            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,036.07                 | \$1,126.09                | \$34.92                                 | 10/2/2023                                | 2-4512-1   |
| <b>D10944</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1186007            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3149-56  |
| <b>D10949</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1186217            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,059.59                 | \$1,112.57                | \$52.98                                 | 1/12/2023                                | 2-3923-38  |
| <b>D10952</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1262053            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3356-99  |
| <b>D10962</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1226515            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,536.00                 | \$1,600.00                | \$64.00                                 | 11/1/2023                                | 2-2882-229 |
| <b>D10964</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210126            | Revoked              |                | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,624.00                 | \$1,701.93                | \$77.93                                 | 3/2/2023                                 | 2-4324-1   |
| <b>D10970</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1187038            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3252-209 |
| <b>D10979</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1187320            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$884.64                   | \$929.43                  | \$44.79                                 | 8/12/2022                                | 2-2791-52  |

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| <b>D10989</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1187493            | Approved             | Expired        | 6/1/2022      | 4/30/2024   | 23                  | Two Year Renewal                | \$1,533.79                 | \$1,572.13                | \$38.34                                 | 6/16/2022                                | 2-2813-1    |
|               | Renewal          | 1265449            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,533.79                 | \$1,615.36                | \$81.57                                 | 3/20/2024                                | 2-2813-1    |
|               | Renewal          | 1265449            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,533.79                 | \$1,667.05                | \$51.69                                 | 3/20/2024                                | 2-2813-1    |
| <b>D10993</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1201019            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$846.68                   | \$1,020.77                | \$174.09                                | 8/30/2022                                | 2-2743-13   |
| <b>D10994</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1230234            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$1,007.91                 | \$1,056.28                | \$48.37                                 | 10/25/2023                               | 2-3349-23   |
|               | Renewal          | 1247439            | Approved             | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$1,007.91                 | \$1,087.97                | \$80.06                                 | 10/25/2023                               | 2-3349-23   |
| <b>D11005</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1215220            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Increase To Use                 | \$1,639.12                 | \$1,733.53                | \$94.41                                 | 5/18/2023                                | 2-3194-31   |
| <b>D11007</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1189058            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,358.10                 | \$1,426.85                | \$68.75                                 | 6/28/2022                                | 2-4995-74   |
| <b>D11011</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1189561            | Submitted Incomplete |                | 6/1/2022      | 1/31/2024   | 20                  | Zero Increase Order             | \$730.69                   | \$730.69                  | \$0.00                                  | 6/17/2022                                | 2-2841-1    |
| <b>D11023</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1189881            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2383-1001 |
| <b>D11026</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1195067            | Revoked              |                | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,180.00                 | \$1,239.00                | \$59.00                                 | 8/12/2022                                | 2-4194-25   |
|               | Renewal          | 1195067            | Revoked              |                | 12/1/2023     | 9/30/2024   | 10                  | BENEFIT REVOKE                  | \$1,180.00                 | \$1,239.00                | \$0.00                                  | 1/23/2024                                | 2-4194-25   |

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| <b>D1104</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1223778            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Increase To Use                 | \$1,129.76                 | \$1,284.19                | \$154.43                                | 5/18/2023                                | 2-4645-8   |
|               | Renewal          | 1268713            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,129.76                 | \$1,322.72                | \$192.96                                | 5/3/2024                                 | 2-4645-8   |
| <b>D11042</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1190377            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Increase To Use                 | \$1,393.68                 | \$1,421.55                | \$27.87                                 | 3/8/2023                                 | 2-5141-120 |
|               | Renewal          | 1234560            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,393.68                 | \$1,421.55                | \$27.87                                 | 9/25/2023                                | 2-5141-120 |
| <b>D11043</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1190457            | Approved           | Expired        | 6/1/2022      | 8/31/2023   | 15                  | Increase To Use                 | \$1,299.70                 | \$1,312.70                | \$13.00                                 | 4/17/2023                                | 2-2988-16  |
| <b>D11046</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1190501            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,236.00                 | \$1,266.90                | \$30.90                                 | 6/2/2022                                 | 2-2792-14  |
| <b>D11054</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219673            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Increase To Use                 | \$1,163.97                 | \$1,234.09                | \$70.12                                 | 8/10/2023                                | 2-2471-15  |
| <b>D11055</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1202634            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$723.24                   | \$759.85                  | \$36.61                                 | 9/19/2022                                | 2-4290-8   |
| <b>D11067</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1227182            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$937.48                   | \$994.19                  | \$56.71                                 | 5/16/2023                                | 2-2535-26  |
| <b>D1108</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1224671            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$805.48                   | \$854.21                  | \$40.68                                 | 8/10/2023                                | 2-2940-26  |
|               | Renewal          | 1224671            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Zero Increase Order             | \$805.48                   | \$813.53                  | \$8.05                                  | 5/30/2023                                | 2-2940-26  |

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| <b>D11085</b> | Renewal          | 1207501            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$557.12                   | \$583.86                  | \$26.74                                 | 11/4/2022                                | 2-2872-281  |
| <b>D11086</b> | Renewal          | 1218311            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,001.72                 | \$1,062.32                | \$60.60                                 | 5/11/2023                                | 2-3323-32   |
| <b>D11087</b> | Renewal          | 1215551            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,242.96                 | \$1,362.91                | \$95.09                                 | 1/26/2023                                | 2-5141-120  |
|               | Renewal          | 1259524            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,242.96                 | \$1,362.91                | \$119.95                                | 2/2/2024                                 | 2-5141-120  |
| <b>D11094</b> | Initial          | 1192735            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Increase To Use                 | \$1,106.33                 | \$1,128.46                | \$22.13                                 | 6/17/2022                                | 2-5141-440  |
|               | Initial          | 1192735            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,106.33                 | \$1,213.09                | \$84.63                                 | 9/22/2023                                | 2-5141-440  |
|               | Renewal          | 1238720            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,106.33                 | \$1,213.09                | \$84.63                                 | 9/22/2023                                | 2-5141-440  |
|               | Renewal          | 1238720            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,106.33                 | \$1,128.46                | \$22.13                                 | 9/19/2023                                | 2-5141-440  |
| <b>D11096</b> | Initial          | 1232362            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2294-1101 |
| <b>D11105</b> | Renewal          | 1210352            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,206.21                 | \$1,322.60                | \$92.27                                 | 12/16/2023                               | 2-5141-120  |
|               | Renewal          | 1210352            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$1,206.21                 | \$1,230.33                | \$24.12                                 | 12/19/2022                               | 2-5141-120  |
| <b>D11107</b> | Initial          | 1193579            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-4019-3    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D11110</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1213978            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$1,252.49                 | \$1,457.54                | \$205.05                                | 3/2/2023                                 | 2-3252-340 |
|               | Renewal          | 1254484            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,252.49                 | \$1,457.54                | \$205.05                                | 12/19/2023                               | 2-3252-340 |
| <b>D11114</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1193597            | Approved           | Expired        | 7/1/2022      | 4/30/2024   | 22                  | Two Year Renewal                | \$1,193.49                 | \$1,223.33                | \$29.84                                 | 6/27/2022                                | 2-2826-32  |
| <b>D11115</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1193598            | Approved           | Expired        | 7/1/2022      | 4/30/2024   | 22                  | Two Year Renewal                | \$963.47                   | \$987.56                  | \$24.09                                 | 11/1/2022                                | 2-2827-46  |
| <b>D11116</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1193599            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,420.25                 | \$1,448.66                | \$28.41                                 | 8/30/2022                                | 2-5141-120 |
|               | Initial          | 1193599            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,420.25                 | \$1,557.31                | \$108.65                                | 5/27/2023                                | 2-5141-120 |
|               | Renewal          | 1228042            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,420.25                 | \$1,557.31                | \$137.06                                | 5/27/2023                                | 2-5141-120 |
| <b>D11118</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1205660            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,221.03                 | \$1,279.63                | \$58.60                                 | 1/25/2023                                | 2-2456-181 |
|               | Renewal          | 1256446            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,221.03                 | \$1,318.02                | \$96.99                                 | 1/10/2024                                | 2-2456-181 |
| <b>D11119</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1193607            | Approved           | Expired        | 7/1/2022      | 12/31/2023  | 18                  | Two Year Renewal                | \$915.44                   | \$938.33                  | \$22.89                                 | 8/31/2022                                | 2-3218-66  |
|               | Renewal          | 1251572            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$915.44                   | \$964.13                  | \$48.69                                 | 2/17/2024                                | 2-3218-66  |
|               | Renewal          | 1251572            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$915.44                   | \$994.98                  | \$30.85                                 | 2/17/2024                                | 2-3218-66  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---|----------------------------|---------------------------|---|--|------------|
| <b>D11128</b> | Renewal          | 1227632            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                                      | \$918.64                   | \$974.22                  | \$55.58                                 | 5/20/2023                                | 2-2512-15  |
| <b>D11130</b> | Renewal          | 1212459            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                                      | \$789.22                   | \$827.09                  | \$37.87                                 | 1/27/2023                                | 2-3127-46  |
|               | Renewal          | 1254885            | Approved             | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order                                   | \$789.22                   | \$827.09                  | \$37.87                                 | 4/13/2024                                | 2-3127-46  |
| <b>D11131</b> | Initial          | 1194235            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Increase To Use<br>Manual Adjusted TAC -<br>Flat Rate | \$820.32                   | \$836.73                  | \$16.41                                 | 9/29/2022                                | 2-5141-120 |
|               | Initial          | 1194235            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   |   | \$820.32                   | \$899.48                  | \$62.75                                 | 9/14/2023                                | 2-5141-120 |
|               | Renewal          | 1241174            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order                                   | \$820.32                   | \$899.48                  | \$79.16                                 | 3/28/2024                                | 2-5141-120 |
| <b>D11134</b> | Initial          | 1194385            | Denied               |                |               |             |                     |   |                            |                           |   |  | 2-2293-58  |
| <b>D11138</b> | Renewal          | 1222406            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                                      | \$1,391.62                 | \$1,458.40                | \$66.78                                 | 3/29/2023                                | 2-2868-1   |
|               | Renewal          | 1267742            | Submitted Incomplete |                |               |             |                     |   |                            |                           |   |  | 2-2868-1   |
| <b>D11145</b> | Initial          | 1194585            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC -<br>Flat Rate                    | \$1,239.14                 | \$1,431.65                | \$192.51                                | 9/28/2023                                | 2-3252-52  |
| <b>D11146</b> | Initial          | 1194715            | Approved             | Expired        | 7/1/2022      | 4/30/2024   | 22                  | Increase To Use                                       | \$465.00                   | \$848.61                  | \$383.61                                | 7/6/2022                                 | 2-3102-43  |
|               | Redetermination  | 1194716            | Approved             | Expired        | 7/1/2022      | 4/30/2024   | 22                  | Redetermination TAC<br>Adjustment                     | \$280.33                   | \$848.61                  | \$184.67                                | 7/6/2022                                 | 2-3102-43  |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D11146</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1259321            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$304.67                   | \$871.95                  | \$567.28                                | 2/1/2024                                 | 2-3102-43 |
|               | Renewal          | 1259321            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$304.67                   | \$899.85                  | \$27.90                                 | 2/1/2024                                 | 2-3102-43 |
| <b>D11147</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1194753            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51 |
| <b>D11149</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1194769            | Approved             | Expired        | 7/1/2022      | 1/31/2024   | 19                  | Manual Adjusted TAC - Flat Rate | \$774.62                   | \$1,170.68                | \$396.06                                | 8/16/2022                                | 2-4513-27 |
|               | Renewal          | 1259799            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$774.62                   | \$1,202.87                | \$428.25                                | 2/8/2024                                 | 2-4513-27 |
|               | Renewal          | 1259799            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$774.62                   | \$1,241.36                | \$38.49                                 | 2/8/2024                                 | 2-4513-27 |
| <b>D11150</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1200963            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,389.80                 | \$1,424.55                | \$34.75                                 | 9/21/2022                                | 2-5041-26 |
| <b>D11158</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1211677            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,275.00                 | \$1,352.14                | \$77.14                                 | 1/7/2023                                 | 2-2610-65 |
| <b>D11161</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1195100            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2808-32 |
| <b>D11162</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1195162            | Approved             | Expired        | 8/1/2022      | 2/14/2024   | 18                  | Two Year Renewal                | \$805.03                   | \$825.16                  | \$20.13                                 | 9/7/2022                                 | 2-3212-80 |
|               | Renewal          | 1258915            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3212-80 |

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| <b>D11163</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1195190            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,408.71                 | \$1,465.59                | \$56.88                                 | 11/3/2022                                | 2-3807-48 |
|               | Renewal          | 1233730            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,408.71                 | \$1,501.86                | \$93.15                                 | 7/7/2023                                 | 2-3807-48 |
| <b>D11168</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1202887            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,279.84                 | \$1,311.84                | \$32.00                                 | 9/14/2022                                | 2-2692-74 |
| <b>D11170</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1195467            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Increase To Use                 | \$888.89                   | \$897.78                  | \$8.89                                  | 7/12/2022                                | 2-2869-70 |
|               | Renewal          | 1243313            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$888.89                   | \$942.67                  | \$53.78                                 | 9/27/2023                                | 2-2869-70 |
| <b>D11180</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1196562            | Approved             | Expired        | 8/1/2022      | 1/31/2024   | 18                  | Zero Increase Order             | \$1,213.70                 | \$1,213.70                | \$0.00                                  | 9/10/2022                                | 2-2620-7  |
|               | Renewal          | 1262353            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,213.70                 | \$1,250.11                | \$36.41                                 | 3/15/2024                                | 2-2620-7  |
| <b>D11184</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1268998            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2819-51 |
| <b>D11191</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1196839            | Approved             | Expired        | 8/1/2022      | 4/30/2024   | 21                  | Two Year Renewal                | \$1,254.60                 | \$1,285.97                | \$31.37                                 | 10/6/2022                                | 2-4512-1  |
|               | Renewal          | 1266193            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,254.60                 | \$1,321.33                | \$66.73                                 | 3/26/2024                                | 2-4512-1  |
|               | Renewal          | 1266193            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,254.60                 | \$1,363.61                | \$42.28                                 | 3/26/2024                                | 2-4512-1  |
| <b>D11194</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1196849            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-4321-42 |

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| <b>D11195</b> | Initial          | 1196857            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2453-35   |
| <b>D11201</b> | Renewal          | 1223779            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$837.85                   | \$888.54                  | \$50.69                                 | 5/30/2023                                | 2-3318-34   |
| <b>D11207</b> | Initial          | 1197478            | Approved             | Expired        | 8/1/2022      | 6/30/2023   | 11                  | Increase To Use                 | \$793.55                   | \$897.61                  | \$104.06                                | 8/26/2022                                | 2-4162-2    |
|               | Renewal          | 1234195            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$793.55                   | \$1,001.64                | \$104.03                                | 10/26/2023                               | 2-4162-2    |
| <b>D11214</b> | Initial          | 1245774            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-4543-1    |
| <b>D11223</b> | Initial          | 1263852            | Submitted Incomplete |                | 4/1/2024      | 9/30/2024   | 6                   | Two Year Renewal                | \$748.00                   | \$785.40                  | \$37.40                                 | 4/24/2024                                | 2-3805-1104 |
| <b>D11228</b> | Initial          | 1198146            | Approved             | Expired        | 8/1/2022      | 3/31/2024   | 20                  | Manual Adjusted TAC - Flat Rate | \$996.07                   | \$1,020.50                | \$24.43                                 | 8/3/2022                                 | 2-2532-43   |
|               | Initial          | 1198146            | Approved             | Expired        | 8/1/2022      | 3/31/2024   | 20                  | Manual Adjusted TAC - Flat Rate | \$996.07                   | \$1,039.56                | \$19.06                                 | 2/6/2023                                 | 2-2532-43   |
|               | Initial          | 1198146            | Approved             | Expired        | 7/1/2023      | 3/31/2024   | 9                   | Manual Adjusted TAC - Flat Rate | \$996.07                   | \$1,056.13                | \$16.57                                 | 2/6/2023                                 | 2-2532-43   |
|               | Renewal          | 1263217            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$996.07                   | \$1,084.72                | \$88.65                                 | 3/4/2024                                 | 2-2532-43   |
|               | Renewal          | 1263217            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$996.07                   | \$1,118.90                | \$34.18                                 | 3/4/2024                                 | 2-2532-43   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D11232</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1214052            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,006.53                 | \$1,006.53                | \$0.00                                 | 1/9/2023                                | 2-3177-41 |
|               | Renewal          | 1214052            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,006.53                 | \$1,021.63                | \$15.10                                | 1/9/2023                                | 2-3177-41 |
|               | Renewal          | 1252990            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,006.53                 | \$1,072.71                | \$66.18                                | 12/6/2023                               | 2-3177-41 |
| <b>D11238</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1198217            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-3174-24 |
| <b>D11239</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1227725            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,140.61                 | \$1,209.62                | \$69.01                                | 5/19/2023                               | 2-3181-15 |
| <b>D1125</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1199413            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$950.41                   | \$1,119.38                | \$168.97                               | 9/19/2022                               | 2-2457-29 |
| <b>D11252</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1198744            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-2707-22 |
|               | Initial          | 1222597            | Revoked            |                | 3/1/2023      | 11/30/2023  | 9                   | Two Year Renewal                | \$835.00                   | \$835.05                  | \$0.05                                 | 3/23/2023                               | 2-2707-22 |
| <b>D11261</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1198908            | Approved           | Expired        | 6/1/2022      | 9/30/2023   | 16                  | Increase To Use                 | \$560.67                   | \$775.70                  | \$215.03                               | 8/10/2022                               | 2-2746-7  |
|               | Renewal          | 1244322            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$560.67                   | \$797.03                  | \$236.36                               | 10/4/2023                               | 2-2746-7  |
|               | Renewal          | 1244322            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$560.67                   | \$822.53                  | \$25.50                                | 10/4/2023                               | 2-2746-7  |
| <b>D11262</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1198909            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-4842-77 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D11267</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1199339            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$1,162.55                 | \$1,360.28                | \$197.73                                | 8/15/2022                                | 2-3252-209 |
|               | Renewal          | 1235411            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,162.55                 | \$1,360.28                | \$197.73                                | 9/25/2023                                | 2-3252-209 |
| <b>D11268</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1250153            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,254.60                 | \$1,330.51                | \$75.91                                 | 11/16/2023                               | 2-2765-79  |
| <b>D11275</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1200518            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$826.93                   | \$843.47                  | \$16.54                                 | 10/6/2022                                | 2-5141-120 |
|               | Initial          | 1200518            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$826.93                   | \$906.73                  | \$63.26                                 | 9/22/2023                                | 2-5141-120 |
|               | Renewal          | 1241098            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$826.93                   | \$906.73                  | \$79.80                                 | 9/22/2023                                | 2-5141-120 |
| <b>D11282</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1201052            | Approved           | Expired        | 9/1/2022      | 6/30/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$1,192.78                 | \$1,204.71                | \$11.93                                 | 9/16/2022                                | 2-2453-3   |
|               | Initial          | 1201052            | Approved           | Expired        | 9/1/2022      | 6/30/2023   | 10                  | Zero Increase Order             | \$1,192.78                 | \$1,192.78                | \$0.00                                  | 9/16/2022                                | 2-2453-3   |
|               | Renewal          | 1253018            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,192.78                 | \$1,243.86                | \$51.08                                 | 5/2/2024                                 | 2-2453-3   |
| <b>D11285</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1201195            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$1,293.12                 | \$1,501.48                | \$208.36                                | 9/27/2022                                | 2-3252-340 |
|               | Renewal          | 1236438            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,293.12                 | \$1,501.48                | \$208.36                                | 9/26/2023                                | 2-3252-340 |
| <b>D11294</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1201419            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,272.07                 | \$1,272.07                | \$0.00                                  | 1/10/2023                                | 2-4599-17  |
| <b>D11316</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1201716            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$1,453.61                 | \$1,642.58                | \$188.97                                | 11/15/2022                               | 2-3251-490 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D11316</b> | Renewal          | 1240179            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Increase To Use                 | \$1,453.61                 | \$1,724.71                | \$82.13                                 | 9/8/2023                             | 2-3251-490 |
| <b>D11323</b> | Initial          | 1201825            | Approved             | Active         | 9/1/2022      | 5/31/2024   | 21                  | Two Year Renewal                | \$997.24                   | \$1,022.17                | \$24.93                                 | 9/7/2022                             | 2-3172-32  |
| <b>D11345</b> | Initial          | 1202490            | Revoked              |                | 9/1/2022      | 6/30/2023   | 10                  | Zero Increase Order             | \$1,640.00                 | \$1,640.00                | \$0.00                                  | 9/27/2022                            | 2-3194-1   |
|               | Initial          | 1202490            | Revoked              |                | 1/1/2023      | 6/30/2023   | 6                   | Increase To Use                 | \$1,640.00                 | \$1,664.60                | \$24.60                                 | 9/27/2022                            | 2-3194-1   |
| <b>D11349</b> | Initial          | 1202523            | Approved             | Expired        | 10/1/2022     | 12/31/2023  | 15                  | Increase To Use                 | \$950.00                   | \$969.00                  | \$19.00                                 | 1/17/2023                            | 2-3179-52  |
|               | Initial          | 1202523            | Approved             | Expired        | 10/1/2022     | 12/31/2023  | 15                  | Manual Adjusted TAC - Flat Rate | \$950.00                   | \$973.75                  | \$4.75                                  | 3/12/2024                            | 2-3179-52  |
|               | Renewal          | 1251144            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$950.00                   | \$1,000.53                | \$50.53                                 | 3/12/2024                            | 2-3179-52  |
|               | Renewal          | 1251144            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$950.00                   | \$1,032.55                | \$32.02                                 | 3/12/2024                            | 2-3179-52  |
| <b>D11352</b> | Initial          | 1202547            | Approved             | Expired        | 10/1/2022     | 1/31/2024   | 16                  | Two Year Renewal                | \$701.81                   | \$719.36                  | \$17.55                                 | 11/1/2022                            | 2-2521-31  |
|               | Renewal          | 1259647            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 2-2521-31  |
| <b>D11353</b> | Initial          | 1202548            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 2-3682-1   |
| <b>D11358</b> | Initial          | 1202672            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 2-4317-46  |

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| <b>D11358</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1221111            | Approved           | Expired        | 4/1/2023      | 12/31/2023  | 9                   | Two Year Renewal                | \$1,213.72                 | \$1,244.06                | \$30.34                                 | 4/20/2023                                | 2-4317-46 |
|               | Renewal          | 1262724            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,213.72                 | \$1,278.27                | \$64.55                                 | 2/28/2024                                | 2-4317-46 |
|               | Renewal          | 1262724            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,213.72                 | \$1,319.17                | \$40.90                                 | 2/28/2024                                | 2-4317-46 |
| <b>D11359</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1202674            | Revoked            |                | 9/1/2022      | 11/30/2023  | 15                  | Increase To Use                 | \$1,075.78                 | \$1,102.15                | \$26.37                                 | 9/13/2022                                | 2-3112-30 |
|               | Initial          | 1202674            | Revoked            |                | 9/1/2022      | 11/30/2023  | 15                  | Manual Adjusted TAC - Flat Rate | \$1,075.78                 | \$1,123.24                | \$21.09                                 | 8/26/2023                                | 2-3112-30 |
|               | Initial          | 1202674            | Revoked            |                | 7/1/2023      | 11/30/2023  | 5                   | Manual Adjusted TAC - Flat Rate | \$1,075.78                 | \$1,144.33                | \$21.09                                 | 8/26/2023                                | 2-3112-30 |
|               | Initial          | 1202674            | Revoked            |                | 9/1/2023      | 11/30/2023  | 3                   | Manual Adjusted TAC - Flat Rate | \$1,075.78                 | \$1,102.15                | (\$21.09)                               | 8/26/2023                                | 2-3112-30 |
|               | Initial          | 1202674            | Revoked            |                | 9/1/2023      | 11/30/2023  | 3                   | Manual Adjusted TAC - Flat Rate | \$1,075.78                 | \$1,123.24                | \$21.09                                 | 9/13/2022                                | 2-3112-30 |
| <b>D11371</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1203271            | Approved           | Active         | 10/1/2022     | 7/31/2024   | 22                  | Increase To Use                 | \$1,319.96                 | \$1,352.31                | \$32.35                                 | 1/11/2023                                | 2-3022-1  |
|               | Initial          | 1203271            | Approved           | Active         | 11/1/2022     | 7/31/2024   | 21                  | Manual Adjusted TAC - Flat Rate | \$1,319.96                 | \$1,391.52                | \$25.88                                 | 8/30/2023                                | 2-3022-1  |
|               | Initial          | 1203271            | Approved           | Active         | 6/1/2023      | 7/31/2024   | 14                  | Manual Adjusted TAC - Flat Rate | \$1,319.96                 | \$1,365.64                | \$13.33                                 | 1/11/2023                                | 2-3022-1  |
|               | Initial          | 1203271            | Approved           | Active         | 11/1/2023     | 7/31/2024   | 9                   | Manual Adjusted TAC - Flat Rate | \$1,319.96                 | \$1,417.40                | \$25.88                                 | 8/30/2023                                | 2-3022-1  |
| <b>D11376</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1203288            | Approved           | Expired        | 10/1/2022     | 7/31/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$1,588.00                 | \$1,603.88                | \$15.88                                 | 9/16/2022                                | 2-3182-1  |

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| <b>D11376</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1203288            | Approved           | Expired        | 10/1/2022     | 7/31/2023   | 10                  | Zero Increase Order             | \$1,588.00                 | \$1,588.00                | \$0.00                                 | 9/16/2022                               | 2-3182-1   |
|               | Renewal          | 1231270            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,588.00                 | \$1,684.07                | \$96.07                                | 6/30/2023                               | 2-3182-1   |
| <b>D11381</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1208251            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,058.00                 | \$1,110.90                | \$52.90                                | 1/10/2023                               | 2-2763-108 |
| <b>D1139</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1187429            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,100.00                 | \$1,161.61                | \$61.61                                | 5/19/2022                               | 2-2518-31  |
|               | Renewal          | 1187429            | Revoked            |                | 7/1/2022      | 5/31/2023   | 11                  | BENEFIT REVOKE                  | \$1,100.00                 | \$1,190.83                | \$0.00                                 | 5/20/2022                               | 2-2518-31  |
|               | Renewal          | 1187429            | Revoked            |                | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,100.00                 | \$1,190.83                | \$29.22                                | 5/19/2022                               | 2-2518-31  |
| <b>D11394</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1203517            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Zero Increase Order             | \$819.08                   | \$819.08                  | \$0.00                                 | 11/1/2022                               | 2-3193-17  |
|               | Initial          | 1203517            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$819.08                   | \$831.37                  | \$12.29                                | 11/1/2022                               | 2-3193-17  |
|               | Renewal          | 1231873            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$819.08                   | \$858.39                  | \$39.31                                | 2/23/2024                               | 2-3193-17  |
| <b>D1140</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1185129            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$948.99                   | \$1,101.53                | \$21.60                                | 7/7/2022                                | 2-5135-51  |
|               | Renewal          | 1185129            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$948.99                   | \$1,079.93                | \$130.94                               | 5/3/2022                                | 2-5135-51  |
|               | Renewal          | 1185129            | Approved           | Expired        | 1/1/2023      | 5/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$948.99                   | \$1,184.14                | \$82.61                                | 5/16/2023                               | 2-5135-51  |
|               | Renewal          | 1225255            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$948.99                   | \$1,184.14                | (\$82.61)                              | 9/11/2023                               | 2-5135-51  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D1140</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1225255            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$948.99                   | \$1,266.75                | \$82.61                                 | 5/16/2023                                | 2-5135-51 |
|               | Renewal          | 1225255            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$948.99                   | \$1,184.14                | \$235.15                                | 10/17/2023                               | 2-5135-51 |
| <b>D11408</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1213468            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$1,263.19                 | \$1,323.81                | \$60.62                                 | 1/14/2023                                | 2-4291-24 |
| <b>D11416</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1228902            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,305.00                 | \$1,370.25                | \$65.25                                 | 6/1/2023                                 | 2-3314-57 |
| <b>D1142</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1227450            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$680.32                   | \$775.06                  | \$94.74                                 | 9/16/2023                                | 2-2869-70 |
| <b>D11433</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1204930            | Revoked            |                | 10/1/2022     | 1/14/2024   | 15                  | Two Year Renewal                | \$906.86                   | \$929.53                  | \$22.67                                 | 11/2/2022                                | 2-3743-57 |
| <b>D11434</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1208149            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,750.00                 | \$1,837.50                | \$87.50                                 | 11/23/2022                               | 2-3240-28 |
| <b>D11435</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1204943            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,099.56                 | \$1,150.30                | \$50.74                                 | 11/2/2022                                | 2-3053-72 |
| <b>D11436</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1204955            | Approved           | Expired        | 10/1/2022     | 2/29/2024   | 17                  | Two Year Renewal                | \$965.79                   | \$989.93                  | \$24.14                                 | 9/30/2022                                | 2-3275-50 |
| <b>D11440</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1205016            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3125-3  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D11451</b> | Initial          | 1205427            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |
| <b>D11456</b> | Initial          | 1205439            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2972-22  |
| <b>D11459</b> | Initial          | 1205445            | Approved           | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$961.69                   | \$971.31                  | \$9.62                                  | 10/5/2022                                | 2-2506-22  |
|               | Renewal          | 1240009            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$961.69                   | \$1,019.88                | \$58.19                                 | 10/21/2023                               | 2-2506-22  |
| <b>D1146</b>  | Renewal          | 1202813            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,053.60                 | \$1,168.19                | \$114.59                                | 10/26/2022                               | 2-4569-39  |
| <b>D11462</b> | Renewal          | 1226340            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$1,247.88                 | \$1,307.76                | \$59.88                                 | 5/20/2023                                | 2-3060-21  |
| <b>D11464</b> | Initial          | 1205775            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3318-114 |
| <b>D11478</b> | Initial          | 1206665            | Approved           | Active         | 10/1/2022     | 6/30/2024   | 21                  | Two Year Renewal                | \$919.43                   | \$942.42                  | \$22.99                                 | 5/16/2023                                | 2-2373-43  |
| <b>D11489</b> | Initial          | 1207871            | Revoked            |                | 11/1/2022     | 6/30/2023   | 8                   | Zero Increase Order             | \$898.45                   | \$898.45                  | \$0.00                                  | 10/27/2022                               | 2-2512-69  |
|               | Initial          | 1207871            | Revoked            |                | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$898.45                   | \$911.94                  | \$13.49                                 | 10/27/2022                               | 2-2512-69  |
| <b>D11492</b> | Renewal          | 1228129            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$994.68                   | \$1,042.41                | \$47.73                                 | 5/24/2023                                | 2-3170-27  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D11492</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1251860            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$994.68                   | \$1,071.08                | \$76.40                                 | 1/18/2024                                | 2-3170-27 |
|               | Renewal          | 1251860            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$994.68                   | \$1,105.35                | \$110.67                                | 1/18/2024                                | 2-3170-27 |
| <b>D11494</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1208118            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2427-18 |
| <b>D11495</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1208144            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3218-9  |
| <b>D11497</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1231411            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51 |
| <b>D11503</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1208511            | Approved           | Active         | 11/1/2022     | 8/31/2024   | 22                  | Two Year Renewal                | \$789.15                   | \$808.88                  | \$19.73                                 | 3/8/2023                                 | 2-2461-90 |
| <b>D11507</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1208523            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2430-33 |
| <b>D11508</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1208524            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$845.80                   | \$862.72                  | \$16.92                                 | 9/28/2023                                | 2-5135-51 |
| <b>D11509</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1214250            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$708.13                   | \$735.37                  | (\$13.96)                               | 6/14/2023                                | 2-2532-43 |
|               | Renewal          | 1214250            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$680.89                   | \$722.09                  | \$41.20                                 | 3/1/2023                                 | 2-2532-43 |
|               | Renewal          | 1214250            | Approved           | Active         | 7/1/2023      | 11/30/2024  | 17                  | Manual Adjusted TAC - Flat Rate | \$708.13                   | \$748.99                  | \$13.62                                 | 6/14/2023                                | 2-2532-43 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D11509</b> | Renewal          | 1214250            | Approved             | Active         | 7/1/2024      | 11/30/2024  | 5                   | Manual Adjusted TAC - Flat Rate | \$708.13                   | \$762.61                  | \$13.62                                 | 6/14/2023                                | 2-2532-43   |
| <b>D11510</b> | Initial          | 1208528            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,088.01                 | \$1,088.01                | \$0.00                                  | 5/18/2023                                | 2-5141-120  |
|               | Initial          | 1208528            | Approved             | Expired        | 1/1/2023      | 10/31/2023  | 10                  | Manual Adjusted TAC - Flat Rate | \$1,088.01                 | \$1,169.61                | \$81.60                                 | 5/18/2023                                | 2-5141-120  |
|               | Renewal          | 1242532            | Approved             | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$1,088.01                 | \$1,169.61                | \$81.60                                 | 10/20/2023                               | 2-5141-120  |
| <b>D11511</b> | Renewal          | 1220615            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Increase To Use                 | \$957.00                   | \$988.00                  | \$31.00                                 | 3/13/2023                                | 2-3355-121  |
|               | Renewal          | 1259525            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$957.00                   | \$1,017.64                | \$60.64                                 | 2/2/2024                                 | 2-3355-121  |
| <b>D11516</b> | Initial          | 1208543            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120  |
| <b>D11519</b> | Renewal          | 1266442            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3805-1101 |
| <b>D11521</b> | Portability      | 1229445            | Approved             | Active         | 11/1/2022     | 8/31/2024   | 22                  | Portability TAC Adjustment      | \$876.53                   | \$898.44                  | \$0.00                                  | 6/6/2023                                 | 2-2929-24   |
| <b>D11530</b> | Initial          | 1241323            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2763-233  |
| <b>D11532</b> | Initial          | 1209409            | Approved             | Expired        | 11/1/2022     | 11/30/2023  | 13                  | Two Year Renewal                | \$944.37                   | \$967.98                  | \$23.61                                 | 11/10/2022                               | 2-3026-7    |

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| <b>D11532</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1248692            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$944.37                   | \$994.60                  | \$50.23                                 | 12/14/2023                               | 2-3026-7    |
|               | Renewal          | 1248692            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$944.37                   | \$1,026.43                | \$31.83                                 | 12/14/2023                               | 2-3026-7    |
| <b>D11533</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1209725            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$882.01                   | \$977.36                  | (\$20.00)                               | 10/3/2023                                | 2-2443-9080 |
|               | Initial          | 1209725            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$882.01                   | \$882.01                  | \$0.00                                  | 1/12/2023                                | 2-2443-9080 |
|               | Initial          | 1209725            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$882.01                   | \$997.36                  | \$115.35                                | 10/3/2023                                | 2-2443-9080 |
|               | Renewal          | 1244323            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$882.01                   | \$977.36                  | \$95.35                                 | 10/3/2023                                | 2-2443-9080 |
| <b>D11542</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1209854            | Approved           | Expired        | 11/1/2022     | 12/31/2023  | 14                  | Two Year Renewal                | \$753.72                   | \$772.56                  | \$18.84                                 | 4/3/2023                                 | 2-2843-31   |
|               | Renewal          | 1251805            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$753.72                   | \$793.81                  | \$40.09                                 | 11/30/2023                               | 2-2843-31   |
|               | Renewal          | 1251805            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$753.72                   | \$797.28                  | \$3.47                                  | 11/30/2023                               | 2-2843-31   |
| <b>D11546</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1217518            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,046.26                 | \$1,109.56                | \$63.30                                 | 2/9/2023                                 | 2-3356-185  |
| <b>D11552</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1209997            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Increase To Use                 | \$1,038.48                 | \$1,059.25                | \$20.77                                 | 3/31/2023                                | 2-5141-120  |
|               | Initial          | 1209997            | Approved           | Expired        | 1/1/2023      | 11/30/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$1,038.48                 | \$1,138.69                | \$79.44                                 | 2/24/2024                                | 2-5141-120  |
|               | Renewal          | 1256805            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$1,038.48                 | \$1,138.69                | \$100.21                                | 2/24/2024                                | 2-5141-120  |

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| <b>D11553</b> |                  |                    |                    |                |               |             |                     |  |                            |                           |   |  |             |
|               | Initial          | 1210003            | Approved           | Expired        | 12/1/2022     | 10/31/2023  | 11                  | Two Year Renewal                       | \$1,383.75                 | \$1,418.34                | \$34.59                                 | 3/6/2023                                 | 2-3199-59   |
|               | Renewal          | 1247596            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                       | \$1,383.75                 | \$1,457.34                | \$73.59                                 | 11/30/2023                               | 2-3199-59   |
|               | Renewal          | 1247596            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate        | \$1,383.75                 | \$1,503.97                | \$46.63                                 | 11/30/2023                               | 2-3199-59   |
| <b>D11554</b> |                  |                    |                    |                |               |             |                     |  |                            |                           |   |  |             |
|               | Initial          | 1210024            | Denied             |                |               |             |                     |  |                            |                           |   |  | 2-2763-227  |
| <b>D11556</b> |                  |                    |                    |                |               |             |                     |  |                            |                           |   |  |             |
|               | Initial          | 1210215            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Increase To Use                        | \$420.00                   | \$450.00                  | \$30.00                                 | 3/8/2023                                 | 2-3095-1    |
|               | Renewal          | 1248196            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order                    | \$420.00                   | \$450.00                  | \$30.00                                 | 10/31/2023                               | 2-3095-1    |
| <b>D11572</b> |                  |                    |                    |                |               |             |                     |  |                            |                           |   |  |             |
|               | Initial          | 1210871            | Approved           | Expired        | 12/1/2022     | 4/30/2024   | 17                  | Two Year Renewal                       | \$882.40                   | \$904.46                  | \$22.06                                 | 1/13/2023                                | 2-2334-1001 |
| <b>D11581</b> |                  |                    |                    |                |               |             |                     |  |                            |                           |   |  |             |
|               | Initial          | 1211360            | Approved           | Expired        | 8/1/2022      | 12/31/2023  | 17                  | Enter Initial Maximum Collectible Rent | \$545.83                   | \$1,436.13                | \$890.30                                | 1/12/2023                                | 2-3335-60   |
|               | Redetermination  | 1217112            | Approved           | Expired        | 12/1/2022     | 12/31/2023  | 13                  | Redetermination TAC Adjustment         | \$309.33                   | \$1,436.13                | \$236.50                                | 2/6/2023                                 | 2-3335-60   |
|               | Renewal          | 1252169            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order                    | \$309.33                   | \$1,436.13                | \$1,126.80                              | 11/29/2023                               | 2-3335-60   |
| <b>D11582</b> |                  |                    |                    |                |               |             |                     |  |                            |                           |   |  |             |
|               | Initial          | 1211361            | Approved           | Expired        | 11/1/2022     | 6/30/2023   | 8                   | Increase To Use                        | \$1,362.93                 | \$1,376.56                | \$13.63                                 | 11/30/2022                               | 2-3039-5    |
|               | Renewal          | 1233385            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                       | \$1,362.93                 | \$1,445.39                | \$82.46                                 | 7/17/2023                                | 2-3039-5    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D11588</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1211830            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Increase To Use                 | \$1,557.34                 | \$1,810.12                | \$252.78                                | 4/1/2023                                 | 2-3252-276  |
|               | Renewal          | 1251687            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$1,557.34                 | \$1,810.12                | \$252.78                                | 1/10/2024                                | 2-3252-276  |
| <b>D1159</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1220363            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3663-1    |
| <b>D11595</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1213329            | Approved           | Active         | 12/1/2022     | 10/31/2024  | 23                  | Two Year Renewal                | \$851.95                   | \$894.55                  | \$42.60                                 | 8/15/2023                                | 2-2723-68   |
| <b>D11599</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1217522            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,014.23                 | \$1,062.90                | \$48.67                                 | 2/9/2023                                 | 2-3773-10   |
|               | Renewal          | 1251145            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,014.23                 | \$1,094.79                | \$80.56                                 | 11/28/2023                               | 2-3773-10   |
| <b>D11603</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1213391            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2384-1004 |
| <b>D11609</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1213567            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2831-36   |
| <b>D1161</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1144457            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$613.20                   | \$698.79                  | \$13.70                                 | 8/20/2022                                | 2-2456-210  |
|               | Renewal          | 1144457            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$613.20                   | \$685.09                  | \$71.89                                 | 6/18/2021                                | 2-2456-210  |
|               | Renewal          | 1144457            | Approved           | Expired        | 7/1/2022      | 7/31/2023   | 13                  | Manual Adjusted TAC - Flat Rate | \$613.20                   | \$712.49                  | \$13.70                                 | 8/20/2022                                | 2-2456-210  |
|               | Renewal          | 1144457            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$613.20                   | \$685.09                  | (\$6.85)                                | 8/20/2022                                | 2-2456-210  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D1161</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1144457            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$613.20                   | \$691.94                  | \$6.85                                  | 6/18/2021                                | 2-2456-210 |
|               | Renewal          | 1144457            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$613.20                   | \$719.34                  | \$6.85                                  | 8/20/2022                                | 2-2456-210 |
|               | Renewal          | 1144457            | Approved           | Expired        | 7/1/2023      | 7/31/2023   | 1                   | Manual Adjusted TAC - Flat Rate | \$613.20                   | \$733.04                  | \$13.70                                 | 8/20/2022                                | 2-2456-210 |
|               | Renewal          | 1230947            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Increase To Use                 | \$613.20                   | \$755.31                  | \$142.11                                | 7/3/2023                                 | 2-2456-210 |
|               | Renewal          | 1230947            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$613.20                   | \$769.69                  | \$14.38                                 | 9/28/2023                                | 2-2456-210 |
|               | Renewal          | 1230947            | Approved           | Active         | 7/1/2024      | 7/31/2025   | 13                  | Manual Adjusted TAC - Flat Rate | \$613.20                   | \$783.39                  | \$13.70                                 | 9/28/2023                                | 2-2456-210 |
|               | Renewal          | 1230947            | Approved           | Active         | 7/1/2025      | 7/31/2025   | 1                   | Manual Adjusted TAC - Flat Rate | \$613.20                   | \$797.09                  | \$13.70                                 | 9/28/2023                                | 2-2456-210 |
| <b>D11610</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1213575            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$613.00                   | \$613.00                  | \$0.00                                  | 3/6/2023                                 | 2-3199-62  |
| <b>D11612</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1213586            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51  |
| <b>D11620</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1213899            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2763-108 |
| <b>D11621</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1213905            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Increase To Use                 | \$680.54                   | \$745.06                  | \$64.52                                 | 3/31/2023                                | 2-5777-772 |
|               | Renewal          | 1259183            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$680.54                   | \$745.06                  | \$64.52                                 | 1/31/2024                                | 2-5777-772 |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D11622</b> | Initial          | 1213908            | Approved             | Active         | 12/1/2022     | 8/31/2024   | 21                  | Two Year Renewal                | \$1,435.00                 | \$1,470.88                | \$35.88                                 | 1/6/2023                             | 2-4292-1   |
| <b>D11623</b> | Initial          | 1213918            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 2-3894-11  |
| <b>D11627</b> | Initial          | 1213951            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Two Year Renewal                | \$1,127.46                 | \$1,155.65                | \$28.19                                 | 6/20/2023                            | 2-2872-331 |
|               | Renewal          | 1260584            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,127.46                 | \$1,187.43                | \$59.97                                 | 2/13/2024                            | 2-2872-331 |
|               | Renewal          | 1260584            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,127.46                 | \$1,225.43                | \$38.00                                 | 2/13/2024                            | 2-2872-331 |
| <b>D11643</b> | Initial          | 1214140            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 2-5141-120 |
| <b>D11644</b> | Initial          | 1214142            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Increase To Use                 | \$1,071.28                 | \$1,092.71                | \$21.43                                 | 6/1/2023                             | 2-5135-51  |
|               | Initial          | 1214142            | Approved             | Expired        | 1/1/2023      | 11/30/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$1,071.28                 | \$1,174.66                | \$81.95                                 | 12/5/2023                            | 2-5135-51  |
|               | Renewal          | 1249062            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$1,071.28                 | \$1,174.66                | \$103.38                                | 12/5/2023                            | 2-5135-51  |
| <b>D11647</b> | Initial          | 1257350            | Submitted Incomplete |                | 2/1/2024      | 11/30/2024  | 10                  | One Year Renewal                | \$942.97                   | \$971.26                  | \$28.29                                 | 3/4/2024                             | 2-3098-1   |
| <b>D11648</b> | Initial          | 1214226            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 2-2456-222 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D11652</b> | Initial          | 1214239            | Approved           | Expired        | 12/1/2022     | 2/29/2024   | 15                  | Two Year Renewal                | \$1,602.08                 | \$1,642.13                | \$40.05                                 | 5/25/2023                                | 2-3199-19  |
| <b>D11658</b> | Initial          | 1214499            | Approved           | Expired        | 12/1/2022     | 7/31/2023   | 8                   | Zero Increase Order             | \$1,543.79                 | \$1,543.79                | \$0.00                                  | 8/23/2023                                | 2-3180-20  |
|               | Initial          | 1214499            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,543.79                 | \$1,566.95                | \$23.16                                 | 8/23/2023                                | 2-3180-20  |
|               | Renewal          | 1251854            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,543.79                 | \$1,645.30                | \$101.51                                | 11/27/2023                               | 2-3180-20  |
| <b>D11661</b> | Initial          | 1214529            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2386-144 |
| <b>D11668</b> | Initial          | 1214675            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$1,066.41                 | \$1,077.07                | \$10.66                                 | 1/14/2023                                | 2-2948-25  |
|               | Renewal          | 1238020            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,066.41                 | \$1,106.69                | \$40.28                                 | 9/16/2023                                | 2-2948-25  |
|               | Renewal          | 1238020            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,066.41                 | \$1,142.10                | \$35.41                                 | 9/16/2023                                | 2-2948-25  |
| <b>D11673</b> | Renewal          | 1230823            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$914.14                   | \$958.01                  | \$43.87                                 | 7/17/2023                                | 2-3324-77  |
|               | Renewal          | 1258379            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$914.14                   | \$986.75                  | \$72.61                                 | 1/29/2024                                | 2-3324-77  |
| <b>D11675</b> | Initial          | 1214700            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2846-37  |
| <b>D11676</b> | Initial          | 1214701            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3165-24  |

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| <b>D11676</b> | Initial          | 1230816            | Approved           | Active         | 6/1/2023      | 9/30/2024   | 16                  | Two Year Renewal                | \$978.01                   | \$1,026.91                | \$48.90                                 | 10/3/2023                                | 2-3165-24  |
| <b>D11687</b> | Initial          | 1215245            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3328-75  |
| <b>D11688</b> | Initial          | 1215250            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3369-34  |
| <b>D11694</b> | Initial          | 1215468            | Approved           | Expired        | 1/1/2023      | 11/30/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$1,209.51                 | \$1,209.51                | \$0.00                                  | 3/10/2023                                | 2-3567-1   |
|               | Initial          | 1215468            | Approved           | Expired        | 1/1/2023      | 11/30/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$1,209.51                 | \$1,368.01                | \$158.50                                | 1/8/2024                                 | 2-3567-1   |
|               | Renewal          | 1246671            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$1,209.51                 | \$1,368.01                | \$158.50                                | 1/8/2024                                 | 2-3567-1   |
| <b>D11697</b> | Initial          | 1215502            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2763-108 |
| <b>D11699</b> | Initial          | 1215561            | Approved           | Expired        | 1/1/2023      | 1/31/2024   | 13                  | Two Year Renewal                | \$1,380.09                 | \$1,414.59                | \$34.50                                 | 4/1/2023                                 | 2-5776-605 |
| <b>D117</b>   | Renewal          | 1211487            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$816.29                   | \$1,049.81                | \$233.52                                | 3/3/2023                                 | 2-2763-227 |
|               | Renewal          | 1211487            | Approved           | Expired        | 7/1/2023      | 9/30/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$816.29                   | \$1,158.99                | \$109.18                                | 1/8/2024                                 | 2-2763-227 |
|               | Renewal          | 1251573            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$816.29                   | \$1,158.99                | \$342.70                                | 1/8/2024                                 | 2-2763-227 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D11701</b> | Initial          | 1266653            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2738-1003 |
| <b>D11703</b> | Initial          | 1215612            | Approved             | Active         | 1/1/2023      | 8/31/2024   | 20                  | Two Year Renewal                | \$850.75                   | \$872.02                  | \$21.27                                 | 1/23/2023                                | 2-2763-155  |
| <b>D11709</b> | Initial          | 1215887            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3318-114  |
| <b>D11715</b> | Initial          | 1216120            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Increase To Use                 | \$973.90                   | \$993.38                  | \$19.48                                 | 5/24/2023                                | 2-5141-120  |
|               | Initial          | 1216120            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$973.90                   | \$1,067.88                | \$74.50                                 | 3/11/2024                                | 2-5141-120  |
|               | Initial          | 1216120            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$973.90                   | \$973.90                  | \$0.00                                  | 5/24/2023                                | 2-5141-120  |
| <b>D11719</b> | Initial          | 1216134            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Increase To Use                 | \$1,681.00                 | \$1,782.70                | \$101.70                                | 3/6/2023                                 | 2-2366-22   |
| <b>D11737</b> | Initial          | 1216281            | Approved             | Expired        | 1/1/2023      | 4/30/2024   | 16                  | Two Year Renewal                | \$677.09                   | \$694.02                  | \$16.93                                 | 4/1/2023                                 | 2-5771-20   |
| <b>D11738</b> | Initial          | 1216286            | Revoked              |                | 2/1/2023      | 10/31/2023  | 9                   | Two Year Renewal                | \$1,240.49                 | \$1,271.50                | \$31.01                                 | 1/27/2023                                | 2-2718-17   |
| <b>D11743</b> | Initial          | 1216348            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51   |
| <b>D11744</b> | Initial          | 1216350            | Approved             | Expired        | 2/1/2023      | 9/30/2023   | 8                   | One Year Renewal                | \$1,123.09                 | \$1,159.59                | \$36.50                                 | 5/24/2023                                | 2-3925-18   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D11744</b> | Renewal          | 1238956            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$1,123.09                 | \$1,194.38                | \$71.29                                 | 9/21/2023                                | 2-3925-18   |
| <b>D11745</b> | Initial          | 1216356            | Approved           | Active         | 2/1/2023      | 12/31/2024  | 23                  | Two Year Renewal                | \$956.29                   | \$1,004.10                | \$47.81                                 | 4/1/2023                                 | 2-2849-24   |
| <b>D11746</b> | Initial          | 1216359            | Approved           | Active         | 2/1/2023      | 11/30/2024  | 22                  | Two Year Renewal                | \$1,602.30                 | \$1,682.42                | \$80.12                                 | 1/30/2023                                | 2-3091-95   |
| <b>D11748</b> | Initial          | 1216369            | Approved           | Expired        | 2/1/2023      | 9/30/2023   | 8                   | Two Year Renewal                | \$963.69                   | \$987.78                  | \$24.09                                 | 5/26/2023                                | 2-2330-51   |
|               | Renewal          | 1245135            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$963.69                   | \$1,014.94                | \$51.25                                 | 10/12/2023                               | 2-2330-51   |
|               | Renewal          | 1245135            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$963.69                   | \$1,047.42                | \$32.48                                 | 10/12/2023                               | 2-2330-51   |
| <b>D11750</b> | Initial          | 1216403            | Approved           | Expired        | 2/1/2023      | 12/31/2023  | 11                  | One Year Renewal                | \$1,038.22                 | \$1,071.96                | \$33.74                                 | 6/8/2023                                 | 2-2369-12   |
|               | Renewal          | 1254578            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,038.22                 | \$1,104.12                | \$65.90                                 | 12/29/2023                               | 2-2369-12   |
| <b>D11751</b> | Initial          | 1216405            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2496-46   |
| <b>D11755</b> | Initial          | 1216445            | Approved           | Active         | 1/1/2023      | 10/31/2024  | 22                  | Two Year Renewal                | \$867.34                   | \$910.71                  | \$43.37                                 | 4/3/2023                                 | 2-2821-68   |
| <b>D11756</b> | Renewal          | 1223448            | Approved           | Active         | 4/15/2023     | 4/14/2025   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,065.75                | \$65.75                                 | 3/30/2023                                | 2-5814-1202 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D11762</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1216630            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |
| <b>D11773</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1216981            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,064.21                 | \$1,134.18                | \$69.97                                 | 10/16/2023                               | 2-2991-91  |
| <b>D11784</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1217499            | Approved           | Active         | 2/1/2023      | 5/31/2024   | 16                  | Two Year Renewal                | \$1,245.34                 | \$1,276.47                | \$31.13                                 | 3/8/2023                                 | 2-2476-71  |
|               | Initial          | 1217499            | Approved           | Active         | 2/1/2023      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,245.34                 | \$1,245.34                | (\$31.13)                               | 4/15/2024                                | 2-2476-71  |
|               | Initial          | 1217499            | Approved           | Expired        | 2/1/2023      | 2/29/2024   | 13                  | Increase To Use                 | \$1,245.34                 | \$1,276.47                | \$31.13                                 | 4/15/2024                                | 2-2476-71  |
|               | Renewal          | 1268378            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Split Two Year Renewal          | \$1,245.34                 | \$1,311.57                | \$66.23                                 | 4/15/2024                                | 2-2476-71  |
|               | Renewal          | 1268378            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$1,245.34                 | \$1,353.54                | \$108.20                                | 4/15/2024                                | 2-2476-71  |
| <b>D11792</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1217630            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Increase To Use                 | \$552.00                   | \$613.00                  | \$61.00                                 | 4/1/2023                                 | 2-3199-62  |
|               | Renewal          | 1250897            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$552.00                   | \$613.00                  | \$61.00                                 | 12/5/2023                                | 2-3199-62  |
| <b>D11793</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1217631            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Increase To Use                 | \$1,536.00                 | \$1,612.00                | \$76.00                                 | 4/3/2023                                 | 2-3100-65  |
|               | Renewal          | 1256626            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,536.00                 | \$1,612.00                | \$76.00                                 | 2/8/2024                                 | 2-3100-65  |
| <b>D11807</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1218968            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$848.74                   | \$876.32                  | \$27.58                                 | 5/31/2023                                | 2-2487-10  |
|               | Renewal          | 1256956            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$848.74                   | \$900.42                  | \$51.68                                 | 3/9/2024                                 | 2-2487-10  |
|               | Renewal          | 1256956            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$848.74                   | \$929.23                  | \$28.81                                 | 3/9/2024                                 | 2-2487-10  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D11817</b> | Initial          | 1219124            | Approved           | Active         | 1/1/2023      | 10/31/2024  | 22                  | Two Year Renewal                 | \$559.60                   | \$587.58                  | \$27.98                                 | 5/30/2023                                | 2-2517-15  |
| <b>D11818</b> | Initial          | 1219221            | Approved           | Active         | 1/1/2023      | 9/30/2024   | 21                  | Increase To Use                  | \$960.47                   | \$1,166.34                | \$205.87                                | 4/3/2023                                 | 2-3668-1   |
|               | Initial          | 1219221            | Approved           | Active         | 6/1/2023      | 9/30/2024   | 16                  | MCI Building-Wide Increase RS/RD | \$960.47                   | \$1,175.46                | \$9.12                                  | 11/14/2023                               | 2-3668-1   |
| <b>D11828</b> | Initial          | 1219493            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                 | \$1,336.00                 | \$1,379.42                | \$43.42                                 | 3/29/2023                                | 2-4319-1   |
| <b>D11832</b> | Initial          | 1219507            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate  | \$847.79                   | \$911.37                  | \$63.58                                 | 5/24/2023                                | 2-5135-51  |
|               | Renewal          | 1263774            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order              | \$847.79                   | \$911.37                  | \$63.58                                 | 3/9/2024                                 | 2-5135-51  |
| <b>D11835</b> | Initial          | 1252021            | Approved           | Active         | 12/1/2023     | 7/31/2024   | 8                   | One Year Renewal                 | \$550.00                   | \$567.88                  | \$17.88                                 | 11/28/2023                               | 2-2614-38  |
| <b>D11837</b> | Initial          | 1219676            | Denied             |                |               |             |                     |                                  |                            |                           |   |  | 2-2284-62  |
| <b>D11839</b> | Initial          | 1219686            | Denied             |                |               |             |                     |                                  |                            |                           |   |  | 2-3327-63  |
| <b>D11841</b> | Initial          | 1219692            | Denied             |                |               |             |                     |                                  |                            |                           |   |  | 2-5135-51  |
| <b>D11847</b> | Initial          | 1220004            | Denied             |                |               |             |                     |                                  |                            |                           |   |  | 2-2882-229 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D11847</b> | Initial          | 1260593            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2882-229 |
| <b>D11850</b> | Initial          | 1220016            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3348-54  |
| <b>D11857</b> | Initial          | 1220163            | Approved             | Expired        | 3/1/2023      | 7/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,164.43                 | \$1,176.07                | \$11.64                                 | 5/25/2023                                | 2-2881-1   |
|               | Renewal          | 1228298            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,164.43                 | \$1,234.87                | \$70.44                                 | 8/9/2023                                 | 2-2881-1   |
| <b>D11859</b> | Initial          | 1220189            | Revoked              |                | 4/1/2023      | 12/31/2023  | 9                   | Increase To Use                 | \$633.00                   | \$669.50                  | \$36.50                                 | 3/14/2023                                | 2-2927-36  |
| <b>D11863</b> | Initial          | 1220207            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2876-14  |
| <b>D11866</b> | Initial          | 1220221            | Approved             | Expired        | 2/1/2023      | 11/30/2023  | 10                  | Two Year Renewal                | \$1,599.00                 | \$1,638.98                | \$39.98                                 | 8/25/2023                                | 2-3356-185 |
|               | Renewal          | 1246870            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,599.00                 | \$1,684.05                | \$85.05                                 | 10/25/2023                               | 2-3356-185 |
|               | Renewal          | 1246870            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,599.00                 | \$1,737.94                | \$53.89                                 | 10/25/2023                               | 2-3356-185 |
| <b>D11872</b> | Initial          | 1220253            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2368-12  |
| <b>D11874</b> | Initial          | 1220257            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3343-126 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D11876</b> | Initial          | 1220265            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 2-3158-11   |
| <b>D11880</b> | Initial          | 1220274            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 2-2425-20   |
| <b>D11884</b> | Initial          | 1220285            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 2-3219-232  |
| <b>D11887</b> | Initial          | 1220317            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 2-4819-13   |
| <b>D11890</b> | Initial          | 1220324            | Approved           | Active         | 2/1/2023      | 6/30/2024   | 17                  | Zero Increase Order             | \$1,636.00                 | \$1,636.00                | \$0.00                                  | 6/1/2023                             | 2-3156-63   |
| <b>D11894</b> | Initial          | 1220352            | Approved           | Expired        | 3/1/2023      | 6/30/2023   | 4                   | One Year Renewal                | \$1,250.48                 | \$1,269.24                | \$18.76                                 | 3/17/2023                            | 2-4596-22   |
|               | Renewal          | 1227451            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,250.48                 | \$1,332.70                | \$82.22                                 | 8/15/2023                            | 2-4596-22   |
| <b>D11895</b> | Renewal          | 1227298            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$669.00                   | \$702.45                  | \$33.45                                 | 5/17/2023                            | 2-2294-1104 |
| <b>D11903</b> | Initial          | 1220390            | Approved           | Active         | 3/1/2023      | 6/30/2024   | 16                  | Two Year Renewal                | \$1,383.08                 | \$1,417.66                | \$34.58                                 | 9/7/2023                             | 2-3212-31   |
| <b>D11907</b> | Initial          | 1220413            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$714.26                   | \$735.69                  | (\$3.37)                                | 2/17/2024                            | 2-2638-1    |
|               | Initial          | 1220413            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$758.84                   | \$783.64                  | \$24.80                                 | 4/3/2023                             | 2-2638-1    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D11907</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1220413            | Approved           | Expired        | 1/1/2024      | 3/31/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$714.26                   | \$750.40                  | \$14.71                                 | 2/17/2024                                | 2-2638-1  |
|               | Renewal          | 1258380            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$714.26                   | \$750.40                  | \$36.14                                 | 2/17/2024                                | 2-2638-1  |
| <b>D1191</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1204336            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,772.40                 | \$2,019.19                | \$246.79                                | 3/1/2023                                 | 2-2838-12 |
| <b>D11916</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1220463            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3225-15 |
| <b>D11923</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1220644            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2948-47 |
| <b>D11932</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1220692            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | One Year Renewal                | \$1,237.29                 | \$1,255.85                | \$18.56                                 | 7/24/2023                                | 2-3290-25 |
|               | Renewal          | 1235194            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,237.29                 | \$1,296.67                | \$59.38                                 | 11/17/2023                               | 2-3290-25 |
| <b>D11936</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1220802            | Approved           | Expired        | 3/1/2023      | 1/31/2024   | 11                  | One Year Renewal                | \$1,003.22                 | \$1,035.82                | \$32.60                                 | 4/3/2023                                 | 2-3123-77 |
|               | Renewal          | 1258381            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Zero Increase Order             | \$1,003.22                 | \$1,035.82                | \$32.60                                 | 4/19/2024                                | 2-3123-77 |
| <b>D11939</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1220814            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2613-26 |
| <b>D11942</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1220839            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3203-44 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D11949</b> | Initial          | 1220925            | Denied             |                |               |             |                     |                                  |                            |                           |   |  | 2-3780-1001 |
| <b>D1199</b>  | Renewal          | 1137934            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$1,050.00                 | \$1,167.52                | \$117.52                                | 8/6/2021                                 | 2-3777-54   |
|               | Renewal          | 1137934            | Revoked            |                | 5/1/2022      | 6/30/2023   | 14                  | BENEFIT REVOKE                   | \$1,050.00                 | \$1,179.20                | \$0.00                                  | 8/8/2022                                 | 2-3777-54   |
|               | Renewal          | 1137934            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,050.00                 | \$1,179.20                | \$11.68                                 | 8/6/2021                                 | 2-3777-54   |
| <b>D120</b>   | Renewal          | 1192618            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$945.09                   | \$1,091.29                | \$146.20                                | 6/21/2022                                | 2-2610-12   |
| <b>D12005</b> | Initial          | 1221656            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | MCI Building-Wide Increase RS/RD | \$940.76                   | \$973.69                  | \$18.82                                 | 9/11/2023                                | 2-3310-53   |
|               | Initial          | 1221656            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | One Year Renewal                 | \$940.76                   | \$954.87                  | \$14.11                                 | 6/15/2023                                | 2-3310-53   |
|               | Initial          | 1221656            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Zero Increase Order              | \$940.76                   | \$940.76                  | \$0.00                                  | 6/15/2023                                | 2-3310-53   |
|               | Renewal          | 1230843            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                 | \$940.76                   | \$1,005.33                | \$64.57                                 | 9/12/2023                                | 2-3310-53   |
|               | Renewal          | 1230843            | Approved           | Active         | 1/1/2024      | 7/31/2024   | 7                   | MCI Building-Wide Increase RS/RD | \$940.76                   | \$1,024.15                | \$18.82                                 | 9/12/2023                                | 2-3310-53   |
| <b>D12013</b> | Initial          | 1221684            | Approved           | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate  | \$1,220.15                 | \$1,232.35                | \$12.20                                 | 5/26/2023                                | 2-2453-35   |
|               | Renewal          | 1237514            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                 | \$1,220.15                 | \$1,293.97                | \$73.82                                 | 8/19/2023                                | 2-2453-35   |
| <b>D12015</b> | Initial          | 1221776            | Approved           | Expired        | 4/1/2023      | 10/31/2023  | 7                   | Two Year Renewal                 | \$1,021.96                 | \$1,047.51                | \$25.55                                 | 8/18/2023                                | 2-3737-18   |

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| <b>D12015</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1268799            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,021.96                 | \$1,076.32                | \$54.36                                 | 4/18/2024                                | 2-3737-18   |
|               | Renewal          | 1268799            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,021.96                 | \$1,110.76                | \$34.44                                 | 4/18/2024                                | 2-3737-18   |
| <b>D12016</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1221780            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Increase To Use                 | \$1,108.17                 | \$1,191.28                | \$83.11                                 | 9/11/2023                                | 2-5135-51   |
| <b>D12020</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1221839            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2961-25   |
| <b>D12026</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1222078            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3013-1001 |
| <b>D12028</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1222206            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2872-287  |
| <b>D12031</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1222462            | Approved           | Expired        | 4/1/2023      | 1/31/2024   | 10                  | One Year Renewal                | \$1,267.82                 | \$1,309.02                | \$41.20                                 | 10/19/2023                               | 2-2697-1001 |
|               | Renewal          | 1256314            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,267.82                 | \$1,348.29                | \$80.47                                 | 1/8/2024                                 | 2-2697-1001 |
| <b>D12037</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1222536            | Revoked            |                | 3/1/2023      | 12/31/2023  | 10                  | Manual Adjusted TAC - Flat Rate | \$1,604.23                 | \$1,724.55                | \$120.32                                | 3/23/2023                                | 2-5141-120  |
|               | Initial          | 1222536            | Revoked            |                | 3/1/2023      | 12/31/2023  | 10                  | Zero Increase Order             | \$1,604.23                 | \$1,604.23                | \$0.00                                  | 3/23/2023                                | 2-5141-120  |
| <b>D12042</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1222592            | Approved           | Expired        | 3/1/2023      | 11/30/2023  | 9                   | One Year Renewal                | \$1,242.87                 | \$1,283.26                | \$40.39                                 | 3/23/2023                                | 2-3866-5    |
|               | Renewal          | 1259322            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$1,242.87                 | \$1,321.76                | \$78.89                                 | 2/1/2024                                 | 2-3866-5    |

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| <b>D12045</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1222613            | Approved           | Expired        | 3/1/2023      | 1/31/2024   | 11                  | Two Year Renewal                | \$861.78                   | \$883.32                  | \$21.54                                 | 3/23/2023                                | 2-3178-55  |
|               | Renewal          | 1257205            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$861.78                   | \$907.61                  | \$45.83                                 | 1/17/2024                                | 2-3178-55  |
|               | Renewal          | 1257205            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$861.78                   | \$936.65                  | \$74.87                                 | 1/17/2024                                | 2-3178-55  |
| <b>D12048</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1222710            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3154-29  |
| <b>D12052</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1222759            | Approved           | Expired        | 4/1/2023      | 2/29/2024   | 11                  | One Year Renewal                | \$1,122.18                 | \$1,158.65                | \$36.47                                 | 6/1/2023                                 | 2-2880-47  |
|               | Renewal          | 1260069            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,122.18                 | \$1,193.41                | \$71.23                                 | 2/7/2024                                 | 2-2880-47  |
| <b>D12059</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1223164            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2882-229 |
| <b>D12061</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1223169            | Approved           | Expired        | 4/1/2023      | 7/31/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$941.50                   | \$950.92                  | \$9.42                                  | 8/24/2023                                | 2-2532-26  |
|               | Initial          | 1223169            | Approved           | Expired        | 4/1/2023      | 7/31/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$959.87                   | \$969.47                  | \$0.18                                  | 1/10/2024                                | 2-2532-26  |
|               | Initial          | 1223169            | Approved           | Expired        | 4/1/2023      | 7/31/2023   | 4                   | Zero Increase Order             | \$941.50                   | \$941.50                  | \$0.00                                  | 8/24/2023                                | 2-2532-26  |
|               | Initial          | 1223169            | Approved           | Expired        | 6/1/2023      | 7/31/2023   | 2                   | Manual Adjusted TAC - Flat Rate | \$959.87                   | \$987.84                  | \$18.37                                 | 1/10/2024                                | 2-2532-26  |
|               | Renewal          | 1238643            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$959.87                   | \$1,037.23                | \$20.39                                 | 1/10/2024                                | 2-2532-26  |
|               | Renewal          | 1238643            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$941.50                   | \$998.47                  | \$56.97                                 | 8/24/2023                                | 2-2532-26  |
|               | Renewal          | 1238643            | Approved           | Active         | 6/1/2024      | 7/31/2025   | 14                  | Manual Adjusted TAC - Flat Rate | \$959.87                   | \$1,055.60                | \$18.37                                 | 1/10/2024                                | 2-2532-26  |

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| <b>D12061</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1238643            | Approved           | Active         | 6/1/2025      | 7/31/2025   | 2                   | Manual Adjusted TAC - Flat Rate | \$959.87                   | \$1,073.97                | \$18.37                                 | 1/10/2024                                | 2-2532-26  |
| <b>D12068</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1223850            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-4425-1   |
| <b>D12073</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1224119            | Approved           | Expired        | 4/1/2023      | 1/31/2024   | 10                  | One Year Renewal                | \$1,323.44                 | \$1,366.45                | \$43.01                                 | 9/11/2023                                | 2-2865-166 |
|               | Renewal          | 1260774            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,323.44                 | \$1,407.44                | \$84.00                                 | 3/2/2024                                 | 2-2865-166 |
| <b>D12085</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1224309            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-4508-52  |
| <b>D12090</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1224542            | Approved           | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Increase To Use                 | \$1,301.51                 | \$1,314.53                | \$13.02                                 | 7/12/2023                                | 2-5038-32  |
|               | Renewal          | 1234114            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,301.51                 | \$1,357.25                | \$55.74                                 | 8/14/2023                                | 2-5038-32  |
| <b>D12098</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1224790            | Approved           | Expired        | 4/1/2023      | 4/30/2024   | 13                  | Two Year Renewal                | \$1,118.32                 | \$1,146.28                | \$27.96                                 | 5/31/2023                                | 2-2840-8   |
| <b>D1210</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1153707            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$724.28                   | \$809.92                  | \$85.64                                 | 9/23/2021                                | 2-2819-5   |
|               | Renewal          | 1153707            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$724.28                   | \$818.02                  | \$8.10                                  | 9/23/2021                                | 2-2819-5   |
|               | Renewal          | 1236665            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$724.28                   | \$858.92                  | \$134.64                                | 8/7/2023                                 | 2-2819-5   |
| <b>D12100</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1224794            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Increase To Use                 | \$1,153.91                 | \$1,452.11                | \$298.20                                | 6/22/2023                                | 2-3258-73  |

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| <b>D12102</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1224859            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Increase To Use                 | \$828.74                   | \$890.90                  | \$62.16                                 | 5/26/2023                                | 2-5141-120  |
|               | Renewal          | 1264815            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$880.13                   | \$890.90                  | \$10.77                                 | 3/15/2024                                | 2-5141-120  |
| <b>D12111</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1224899            | Approved           | Expired        | 5/1/2023      | 5/31/2023   | 1                   | Manual Adjusted TAC - Flat Rate | \$929.66                   | \$943.60                  | \$13.94                                 | 6/9/2023                                 | 2-2867-70   |
|               | Initial          | 1224899            | Approved           | Expired        | 5/1/2023      | 5/31/2023   | 1                   | Zero Increase Order             | \$929.66                   | \$929.66                  | \$0.00                                  | 6/9/2023                                 | 2-2867-70   |
| <b>D12117</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1224927            | Approved           | Expired        | 5/1/2023      | 5/31/2023   | 1                   | Manual Adjusted TAC - Flat Rate | \$1,499.82                 | \$1,514.82                | \$15.00                                 | 8/22/2023                                | 2-4342-10   |
|               | Renewal          | 1244456            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$1,499.82                 | \$1,564.05                | \$64.23                                 | 10/3/2023                                | 2-4342-10   |
| <b>D12119</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1224932            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2518-1    |
| <b>D12131</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1224967            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2361-1106 |
| <b>D12139</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1225725            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3248-57   |
| <b>D12140</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1225911            | Approved           | Active         | 5/1/2023      | 3/31/2025   | 23                  | Two Year Renewal                | \$1,214.16                 | \$1,274.87                | \$60.71                                 | 9/11/2023                                | 2-2887-100  |
| <b>D12141</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1225915            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2999-16   |

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| <b>D1215</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1182858            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,355.26                 | \$1,472.45                | \$117.19                                | 3/31/2022                                | 2-2465-38  |
|               | Renewal          | 1268457            | Approved             | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal                | \$1,355.26                 | \$1,516.62                | \$161.36                                | 4/17/2024                                | 2-2465-38  |
| <b>D12150</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1227025            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3025-9   |
| <b>D12156</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1228446            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3044-40  |
| <b>D12158</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1228599            | Approved             | Active         | 5/1/2023      | 12/31/2024  | 20                  | Increase To Use                 | \$420.57                   | \$872.60                  | \$452.03                                | 7/31/2023                                | 2-2653-69  |
| <b>D12160</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1228760            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51  |
| <b>D12163</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1228941            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2872-108 |
| <b>D12167</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1229237            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$526.76                   | \$579.43                  | \$52.67                                 | 10/3/2023                                | 2-2504-36  |
| <b>D12169</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1229400            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2387-32  |
| <b>D12171</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1229439            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Increase To Use                 | \$1,099.49                 | \$1,181.95                | \$82.46                                 | 6/6/2023                                 | 2-5141-120 |
|               | Renewal          | 1264340            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D12192</b> | Initial          | 1229888            | Denied             |                |               |             |                     |                        |                            |                           |   |  | 2-2367-1    |
| <b>D12194</b> | Initial          | 1229955            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Increase To Use        | \$1,083.85                 | \$1,165.14                | \$81.29                                 | 6/16/2023                                | 2-5141-120  |
| <b>D12196</b> | Initial          | 1229984            | Approved           | Active         | 7/1/2023      | 5/18/2025   | 22                  | Zero Increase Order    | \$681.00                   | \$681.00                  | \$0.00                                  | 8/4/2023                                 | 2-4657-71   |
| <b>D12199</b> | Initial          | 1230086            | Approved           | Active         | 6/1/2023      | 3/31/2025   | 22                  | Two Year Renewal       | \$838.00                   | \$879.90                  | \$41.90                                 | 6/12/2023                                | 2-2975-13   |
| <b>D12204</b> | Initial          | 1230134            | Approved           | Expired        | 6/1/2023      | 6/30/2023   | 1                   | Increase To Use        | \$882.22                   | \$891.04                  | \$8.82                                  | 8/25/2023                                | 2-3938-2787 |
|               | Renewal          | 1242470            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal       | \$882.22                   | \$935.59                  | \$53.37                                 | 9/21/2023                                | 2-3938-2787 |
| <b>D12217</b> | Initial          | 1230448            | Denied             |                |               |             |                     |                        |                            |                           |   |  | 2-5135-51   |
| <b>D12220</b> | Initial          | 1230455            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Two Year Renewal       | \$766.98                   | \$786.15                  | \$19.17                                 | 8/22/2023                                | 2-3209-65   |
|               | Renewal          | 1259387            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal | \$766.98                   | \$807.77                  | \$40.79                                 | 4/12/2024                                | 2-3209-65   |
|               | Renewal          | 1259387            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal | \$766.98                   | \$833.62                  | \$66.64                                 | 4/12/2024                                | 2-3209-65   |
| <b>D12229</b> | Initial          | 1230486            | Denied             |                |               |             |                     |                        |                            |                           |   |  | 2-2443-9080 |

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| <b>D12233</b> | Initial          | 1230508            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Increase To Use                 | \$1,592.60                 | \$1,712.05                | \$119.45                                | 6/14/2023                                | 2-5141-120  |
| <b>D12241</b> | Initial          | 1230533            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51   |
| <b>D12245</b> | Initial          | 1230761            | Approved           | Expired        | 5/1/2023      | 6/30/2023   | 2                   | One Year Renewal                | \$1,768.13                 | \$1,794.65                | \$26.52                                 | 9/5/2023                                 | 2-3161-10   |
|               | Renewal          | 1239629            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,768.13                 | \$1,852.98                | \$84.85                                 | 9/23/2023                                | 2-3161-10   |
| <b>D12249</b> | Initial          | 1230782            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-4318-45   |
| <b>D12251</b> | Initial          | 1230817            | Approved           | Active         | 6/1/2023      | 1/31/2025   | 20                  | Two Year Renewal                | \$848.05                   | \$890.45                  | \$42.40                                 | 10/13/2023                               | 2-2791-44   |
| <b>D12252</b> | Initial          | 1230830            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3805-1002 |
| <b>D12257</b> | Initial          | 1231098            | Approved           | Expired        | 6/1/2023      | 7/31/2023   | 2                   | Increase To Use                 | \$481.31                   | \$486.12                  | \$4.81                                  | 6/17/2023                                | 2-2850-40   |
|               | Renewal          | 1231099            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$481.31                   | \$510.43                  | \$29.12                                 | 6/17/2023                                | 2-2850-40   |
| <b>D12263</b> | Initial          | 1231354            | Approved           | Expired        | 6/1/2023      | 9/30/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$1,041.91                 | \$1,075.01                | \$7.05                                  | 10/31/2023                               | 2-2505-64   |
|               | Initial          | 1231354            | Approved           | Expired        | 6/1/2023      | 9/30/2023   | 4                   | Two Year Renewal                | \$1,041.91                 | \$1,067.96                | \$26.05                                 | 9/9/2023                                 | 2-2505-64   |
|               | Renewal          | 1240227            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,041.91                 | \$1,104.57                | \$62.66                                 | 10/31/2023                               | 2-2505-64   |

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| <b>D12263</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1240227            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,041.91                 | \$1,139.92                | \$35.35                                 | 10/31/2023                               | 2-2505-64  |
| <b>D12264</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1231356            | Approved           | Expired        | 6/1/2023      | 11/30/2023  | 6                   | One Year Renewal                | \$719.87                   | \$743.27                  | \$23.40                                 | 10/6/2023                                | 2-3143-130 |
|               | Renewal          | 1244936            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$719.87                   | \$765.57                  | \$45.70                                 | 10/6/2023                                | 2-3143-130 |
| <b>D12272</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1231407            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Increase To Use                 | \$631.84                   | \$644.48                  | \$12.64                                 | 9/29/2023                                | 2-4543-1   |
| <b>D12275</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1231508            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2840-54  |
| <b>D12282</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1231574            | Approved           | Expired        | 6/1/2023      | 10/31/2023  | 5                   | One Year Renewal                | \$768.71                   | \$793.69                  | \$24.98                                 | 11/8/2023                                | 2-2430-39  |
|               | Initial          | 1231574            | Approved           | Expired        | 6/1/2023      | 10/31/2023  | 5                   | Zero Increase Order             | \$768.71                   | \$768.71                  | \$0.00                                  | 8/22/2023                                | 2-2430-39  |
|               | Renewal          | 1238272            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$768.71                   | \$815.52                  | \$46.81                                 | 11/8/2023                                | 2-2430-39  |
|               | Renewal          | 1238272            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$768.71                   | \$841.62                  | \$26.10                                 | 11/8/2023                                | 2-2430-39  |
| <b>D12300</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1231934            | Approved           | Active         | 6/1/2023      | 3/31/2025   | 22                  | Two Year Renewal                | \$883.25                   | \$927.41                  | \$44.16                                 | 6/27/2023                                | 2-3627-20  |
|               | Initial          | 1231934            | Approved           | Active         | 3/1/2024      | 3/31/2025   | 13                  | Manual Adjusted TAC - Flat Rate | \$883.25                   | \$936.93                  | \$9.52                                  | 6/27/2023                                | 2-3627-20  |
| <b>D12305</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1232029            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |

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| <b>D12307</b> | Initial          | 1232057            | Approved           | Active         | 5/1/2023      | 2/28/2025   | 22                  | Two Year Renewal                | \$1,278.93                 | \$1,342.88                | \$63.95                                 | 9/11/2023                                | 2-3927-11  |
| <b>D12311</b> | Initial          | 1232087            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Increase To Use                 | \$854.55                   | \$918.64                  | \$64.09                                 | 10/18/2023                               | 2-2762-18  |
|               | Initial          | 1232087            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$854.55                   | \$854.55                  | \$0.00                                  | 10/18/2023                               | 2-2762-18  |
| <b>D12312</b> | Initial          | 1232179            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2988-4   |
| <b>D12316</b> | Initial          | 1232226            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3216-52  |
| <b>D12317</b> | Initial          | 1232233            | Approved           | Expired        | 7/1/2023      | 9/30/2023   | 3                   | Two Year Renewal                | \$1,243.33                 | \$1,274.41                | \$31.08                                 | 9/25/2023                                | 2-2522-63  |
|               | Renewal          | 1243575            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,243.33                 | \$1,309.46                | \$66.13                                 | 11/14/2023                               | 2-2522-63  |
|               | Renewal          | 1243575            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,243.33                 | \$1,351.36                | \$41.90                                 | 11/14/2023                               | 2-2522-63  |
| <b>D12319</b> | Initial          | 1250246            | Approved           | Active         | 12/1/2023     | 7/31/2025   | 20                  | Two Year Renewal                | \$824.21                   | \$865.42                  | \$41.21                                 | 12/12/2023                               | 2-3682-1   |
| <b>D12320</b> | Initial          | 1232242            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2443-170 |
| <b>D12323</b> | Initial          | 1232260            | Approved           | Active         | 6/1/2023      | 2/28/2025   | 21                  | Two Year Renewal                | \$1,852.08                 | \$1,944.68                | \$92.60                                 | 10/13/2023                               | 2-3271-185 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D12325</b> | Initial          | 1232264            | Denied             |                |               |             |                     |                                  |                            |                           |   |  | 2-5141-120 |
| <b>D12327</b> | Initial          | 1232273            | Approved           | Expired        | 6/1/2023      | 7/31/2023   | 2                   | Increase To Use                  | \$1,260.00                 | \$1,272.60                | \$12.60                                 | 10/3/2023                                | 2-3802-28  |
|               | Renewal          | 1244497            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                 | \$1,260.00                 | \$1,336.23                | \$76.23                                 | 10/27/2023                               | 2-3802-28  |
| <b>D12340</b> | Initial          | 1232385            | Denied             |                |               |             |                     |                                  |                            |                           |   |  | 2-3650-1   |
| <b>D12345</b> | Initial          | 1232532            | Denied             |                |               |             |                     |                                  |                            |                           |   |  | 2-4999-68  |
| <b>D12347</b> | Initial          | 1232550            | Approved           | Expired        | 7/1/2023      | 1/31/2024   | 7                   | One Year Renewal                 | \$879.76                   | \$908.35                  | \$28.59                                 | 9/28/2023                                | 2-3917-10  |
|               | Renewal          | 1262355            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                 | \$879.76                   | \$933.33                  | \$53.57                                 | 3/1/2024                                 | 2-3917-10  |
|               | Renewal          | 1262355            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$879.76                   | \$962.40                  | \$29.07                                 | 3/1/2024                                 | 2-3917-10  |
| <b>D12350</b> | Initial          | 1232581            | Approved           | Active         | 7/1/2023      | 3/31/2025   | 21                  | Two Year Renewal                 | \$627.03                   | \$652.21                  | \$25.18                                 | 6/28/2023                                | 2-2293-58  |
| <b>D12356</b> | Initial          | 1232860            | Denied             |                |               |             |                     |                                  |                            |                           |   |  | 2-3293-113 |
| <b>D12359</b> | Initial          | 1232877            | Approved           | Expired        | 7/1/2023      | 4/30/2024   | 10                  | Two Year Renewal                 | \$922.63                   | \$945.70                  | \$23.07                                 | 8/22/2023                                | 2-2435-35  |
|               | Initial          | 1232877            | Approved           | Expired        | 11/1/2023     | 4/30/2024   | 6                   | MCI Building-Wide Increase RS/RD | \$922.63                   | \$949.48                  | \$3.78                                  | 4/25/2024                                | 2-2435-35  |

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| <b>D12359</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1269351            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$922.63                   | \$975.59                  | \$52.96                                 | 4/25/2024                                | 2-2435-35  |
|               | Renewal          | 1269351            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$922.63                   | \$1,006.81                | \$84.18                                 | 4/25/2024                                | 2-2435-35  |
| <b>D1236</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1216781            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$762.92                   | \$876.79                  | \$113.87                                | 2/10/2023                                | 2-5141-120 |
|               | Renewal          | 1261143            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$762.92                   | \$942.55                  | \$65.76                                 | 3/9/2024                                 | 2-5141-120 |
|               | Renewal          | 1261143            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$762.92                   | \$876.79                  | \$113.87                                | 3/9/2024                                 | 2-5141-120 |
| <b>D12360</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1232878            | Approved           | Expired        | 7/1/2023      | 2/29/2024   | 8                   | One Year Renewal                | \$836.63                   | \$863.82                  | \$27.19                                 | 9/29/2023                                | 2-2607-38  |
|               | Renewal          | 1262814            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$836.63                   | \$889.73                  | \$53.10                                 | 3/4/2024                                 | 2-2607-38  |
| <b>D12367</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1233011            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2378-1   |
| <b>D12369</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1233053            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$675.21                   | \$693.78                  | \$18.57                                 | 9/27/2023                                | 2-5759-573 |
|               | Initial          | 1233053            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$675.21                   | \$715.98                  | \$22.20                                 | 9/27/2023                                | 2-5759-573 |
| <b>D12370</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1233056            | Approved           | Active         | 6/1/2023      | 3/31/2025   | 22                  | Increase To Use                 | \$1,550.00                 | \$1,651.91                | \$101.91                                | 12/28/2023                               | 2-2821-68  |
| <b>D12375</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1233070            | Approved           | Expired        | 7/1/2023      | 9/30/2023   | 3                   | Two Year Renewal                | \$1,681.85                 | \$1,723.90                | \$42.05                                 | 10/3/2023                                | 2-2791-18  |
|               | Renewal          | 1258703            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$1,681.85                 | \$1,775.62                | \$93.77                                 | 1/27/2024                                | 2-2791-18  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D12381</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1233503            | Approved           | Expired        | 6/1/2023      | 4/30/2024   | 11                  | One Year Renewal                | \$1,674.75                 | \$1,729.18                | \$54.43                                 | 9/27/2023                                | 2-4712-1   |
|               | Renewal          | 1265590            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal                | \$1,674.75                 | \$1,781.06                | \$106.31                                | 3/25/2024                                | 2-4712-1   |
| <b>D12382</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1233631            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$739.58                   | \$838.39                  | \$98.81                                 | 7/7/2023                                 | 2-3567-1   |
| <b>D12396</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1234947            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2474-28  |
| <b>D12401</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1234971            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3311-107 |
| <b>D12402</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1234974            | Approved           | Active         | 7/1/2023      | 12/31/2024  | 18                  | Zero Increase Order             | \$768.44                   | \$768.44                  | \$0.00                                  | 8/23/2023                                | 2-3292-82  |
| <b>D12407</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1235190            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Increase To Use                 | \$953.00                   | \$991.78                  | \$38.78                                 | 10/20/2023                               | 2-3717-1   |
|               | Initial          | 1235190            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$739.15                   | \$739.15                  | \$0.00                                  | 10/20/2023                               | 2-3717-1   |
| <b>D12412</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1235352            | Approved           | Expired        | 7/1/2023      | 11/30/2023  | 5                   | One Year Renewal                | \$942.78                   | \$973.42                  | \$30.64                                 | 9/27/2023                                | 2-5909-163 |
|               | Renewal          | 1243324            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$942.78                   | \$1,002.62                | \$59.84                                 | 9/29/2023                                | 2-5909-163 |
| <b>D12413</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1235353            | Approved           | Expired        | 8/1/2023      | 9/30/2023   | 2                   | One Year Renewal                | \$886.04                   | \$914.84                  | \$28.80                                 | 7/31/2023                                | 2-3225-7   |
|               | Renewal          | 1236142            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$886.04                   | \$942.29                  | \$56.25                                 | 10/13/2023                               | 2-3225-7   |

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| <b>D12415</b> | Initial          | 1235484            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2865-166 |
| <b>D12416</b> | Initial          | 1235497            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use                 | \$794.97                   | \$1,148.41                | \$353.44                                | 7/26/2023                                | 2-3233-70  |
| <b>D12419</b> | Initial          | 1235702            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2429-34  |
| <b>D12429</b> | Initial          | 1235785            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-4510-28  |
| <b>D1243</b>  | Renewal          | 1207926            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$934.76                   | \$1,039.09                | \$104.33                                | 10/28/2022                               | 2-2653-69  |
| <b>D12430</b> | Initial          | 1235800            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | Increase To Use                 | \$863.73                   | \$928.51                  | \$64.78                                 | 9/28/2023                                | 2-5141-120 |
|               | Renewal          | 1264590            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |
| <b>D12432</b> | Initial          | 1235891            | Approved             | Expired        | 8/1/2023      | 9/30/2023   | 2                   | Two Year Renewal                | \$1,175.69                 | \$1,205.08                | \$29.39                                 | 10/2/2023                                | 2-2473-43  |
|               | Renewal          | 1244241            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,175.69                 | \$1,238.22                | \$62.53                                 | 10/24/2023                               | 2-2473-43  |
|               | Renewal          | 1244241            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,175.69                 | \$1,277.84                | \$39.62                                 | 10/24/2023                               | 2-2473-43  |
| <b>D12436</b> | Initial          | 1235909            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3309-39  |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------|----------------------------|---------------------------|---|--|------------|
| <b>D12447</b> | Initial          | 1235953            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Increase To Use     | \$828.05                   | \$863.51                  | \$35.46                                 | 8/28/2023                                | 2-2845-27  |
| <b>D12451</b> | Initial          | 1235990            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-2458-72  |
| <b>D12453</b> | Initial          | 1235999            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-5716-265 |
| <b>D12457</b> | Initial          | 1236008            | Approved             | Expired        | 6/1/2023      | 7/31/2023   | 2                   | Zero Increase Order | \$1,314.80                 | \$1,314.80                | \$0.00                                  | 9/28/2023                                | 2-3326-150 |
|               | Renewal          | 1243583            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal    | \$1,314.80                 | \$1,357.53                | \$42.73                                 | 10/25/2023                               | 2-3326-150 |
| <b>D12465</b> | Initial          | 1236057            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | Two Year Renewal    | \$1,254.60                 | \$1,285.97                | \$31.37                                 | 9/28/2023                                | 2-3354-33  |
|               | Renewal          | 1269699            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |  | 2-3354-33  |
| <b>D12466</b> | Initial          | 1236067            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-2869-58  |
| <b>D12482</b> | Initial          | 1236631            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-3031-21  |
| <b>D12488</b> | Initial          | 1236706            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-5761-444 |
| <b>D12491</b> | Initial          | 1236738            | Approved             | Active         | 8/1/2023      | 6/30/2024   | 11                  | Two Year Renewal    | \$1,275.11                 | \$1,306.99                | \$31.88                                 | 10/18/2023                               | 2-4290-8   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-------------|
| <b>D12502</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1237579            | Approved           | Active         | 9/1/2023      | 5/31/2024   | 9                   | Zero Increase Order             | \$900.00                   | \$900.00                  | \$0.00                                 | 9/12/2023                               | 2-2978-179  |
|               | Renewal          | 1269203            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Split Two Year Renewal          | \$900.00                   | \$924.75                  | \$24.75                                | 4/24/2024                               | 2-2978-179  |
|               | Renewal          | 1269203            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Split Two Year Renewal          | \$900.00                   | \$954.34                  | \$54.34                                | 4/24/2024                               | 2-2978-179  |
| <b>D12504</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1237585            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-2477-7    |
| <b>D12505</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1237592            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-5141-120  |
| <b>D12528</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1238944            | Approved           | Expired        | 3/1/2023      | 12/31/2023  | 10                  | Two Year Renewal                | \$1,419.99                 | \$1,455.49                | \$35.50                                | 8/28/2023                               | 2-2610-12   |
|               | Renewal          | 1249784            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$1,419.99                 | \$1,495.52                | \$75.53                                | 1/2/2024                                | 2-2610-12   |
|               | Renewal          | 1249784            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$1,419.99                 | \$1,543.38                | \$123.39                               | 1/2/2024                                | 2-2610-12   |
| <b>D1253</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1156086            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$852.54                   | \$938.74                  | \$86.20                                | 1/28/2022                               | 2-3256-144  |
|               | Renewal          | 1237515            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$852.54                   | \$964.56                  | \$112.02                               | 8/19/2023                               | 2-3256-144  |
|               | Renewal          | 1237515            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$852.54                   | \$995.43                  | \$30.87                                | 8/19/2023                               | 2-3256-144  |
| <b>D12542</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1239517            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-3623-1001 |
| <b>D12552</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1240353            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-3279-6    |

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| <b>D12554</b> | Initial          | 1240366            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51  |
| <b>D12573</b> | Initial          | 1240492            | Approved           | Active         | 9/1/2023      | 8/14/2025   | 23                  | Increase To Use                 | \$1,306.66                 | \$1,383.92                | \$77.26                                 | 9/11/2023                                | 2-4319-50  |
| <b>D12577</b> | Initial          | 1240513            | Approved           | Expired        | 8/1/2023      | 1/31/2024   | 6                   | Two Year Renewal                | \$973.75                   | \$998.09                  | \$24.34                                 | 9/12/2023                                | 2-2452-29  |
|               | Renewal          | 1265591            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$973.75                   | \$1,025.54                | \$51.79                                 | 3/25/2024                                | 2-2452-29  |
|               | Renewal          | 1265591            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$973.75                   | \$1,058.36                | \$32.82                                 | 3/25/2024                                | 2-2452-29  |
| <b>D12580</b> | Initial          | 1240517            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3057-11  |
| <b>D12585</b> | Initial          | 1240618            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |
| <b>D12586</b> | Initial          | 1240644            | Approved           | Expired        | 8/1/2023      | 9/30/2023   | 2                   | Two Year Renewal                | \$985.15                   | \$1,009.78                | \$24.63                                 | 11/22/2023                               | 2-5919-436 |
|               | Renewal          | 1251349            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Increase To Use                 | \$985.15                   | \$1,012.24                | \$27.09                                 | 2/7/2024                                 | 2-5919-436 |
|               | Renewal          | 1251349            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$985.15                   | \$1,044.63                | \$32.39                                 | 2/7/2024                                 | 2-5919-436 |
| <b>D12587</b> | Initial          | 1240662            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5760-100 |
| <b>D1259</b>  | Renewal          | 1220755            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$929.13                   | \$1,077.97                | \$148.84                                | 3/25/2023                                | 2-5141-120 |

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| <b>D1259</b>  | Renewal          | 1264944            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$929.13                   | \$1,077.97                | \$148.84                                | 3/19/2024                                | 2-5141-120 |
| <b>D12594</b> | Initial          | 1240804            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3305-58  |
| <b>D12595</b> | Initial          | 1240812            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51  |
| <b>D12597</b> | Initial          | 1240846            | Approved           | Active         | 9/1/2023      | 12/31/2024  | 16                  | Two Year Renewal                | \$888.80                   | \$933.24                  | \$44.44                                 | 10/5/2023                                | 2-2940-19  |
| <b>D12603</b> | Initial          | 1240947            | Approved           | Active         | 9/1/2023      | 1/31/2025   | 17                  | Two Year Renewal                | \$1,385.14                 | \$1,454.40                | \$69.26                                 | 10/30/2023                               | 2-2460-10  |
| <b>D12606</b> | Initial          | 1240959            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |
| <b>D12608</b> | Initial          | 1240968            | Approved           | Active         | 9/1/2023      | 7/31/2025   | 23                  | Two Year Renewal                | \$1,075.61                 | \$1,129.39                | \$53.78                                 | 9/13/2023                                | 2-2889-15  |
| <b>D1261</b>  | Renewal          | 1192955            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,252.98                 | \$1,439.97                | \$28.23                                 | 7/8/2022                                 | 2-5141-120 |
|               | Renewal          | 1192955            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,252.98                 | \$1,411.74                | \$158.76                                | 6/24/2022                                | 2-5141-120 |
|               | Renewal          | 1232700            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,252.98                 | \$1,547.97                | \$108.00                                | 8/12/2023                                | 2-5141-120 |
| <b>D12616</b> | Initial          | 1241180            | Approved           | Active         | 8/1/2023      | 6/30/2024   | 11                  | Two Year Renewal                | \$2,435.79                 | \$2,496.68                | \$60.89                                 | 10/19/2023                               | 2-4222-28  |

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| <b>D12619</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |  |            |
|               | Initial          | 1241201            | Approved           | Expired        | 9/1/2023      | 2/29/2024   | 6                   | One Year Renewal    | \$1,360.03                 | \$1,404.23                | \$44.20                                 | 10/12/2023                               | 2-3057-11  |
|               | Renewal          | 1257742            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal    | \$1,360.03                 | \$1,446.36                | \$86.33                                 | 3/12/2024                                | 2-3057-11  |
| <b>D1262</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |  |            |
|               | Renewal          | 1189092            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order | \$1,258.05                 | \$1,445.81                | \$187.76                                | 9/20/2022                                | 2-5141-120 |
|               | Renewal          | 1189092            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Increase To Use     | \$1,258.05                 | \$1,554.25                | \$108.44                                | 10/20/2023                               | 2-5141-120 |
|               | Renewal          | 1238722            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order | \$1,258.05                 | \$1,554.25                | \$296.20                                | 10/20/2023                               | 2-5141-120 |
| <b>D12622</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |  |            |
|               | Initial          | 1241238            | Approved           | Active         | 8/1/2023      | 4/30/2025   | 21                  | Two Year Renewal    | \$1,297.85                 | \$1,362.74                | \$64.89                                 | 12/8/2023                                | 2-2411-142 |
| <b>D12636</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |  |            |
|               | Initial          | 1241566            | Approved           | Expired        | 8/1/2023      | 2/29/2024   | 7                   | Two Year Renewal    | \$1,373.28                 | \$1,407.61                | \$34.33                                 | 9/15/2023                                | 2-2841-50  |
|               | Renewal          | 1258762            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal    | \$1,373.28                 | \$1,446.32                | \$73.04                                 | 2/2/2024                                 | 2-2841-50  |
|               | Renewal          | 1258762            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Increase To Use     | \$1,373.28                 | \$1,492.60                | \$46.28                                 | 2/2/2024                                 | 2-2841-50  |
| <b>D12646</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |  |            |
|               | Initial          | 1241616            | Approved           | Active         | 10/1/2023     | 8/31/2024   | 11                  | Zero Increase Order | \$1,100.85                 | \$1,100.85                | \$0.00                                  | 12/2/2023                                | 2-3251-490 |
| <b>D1265</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |  |            |
|               | Renewal          | 1218058            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order | \$1,012.01                 | \$1,196.44                | \$184.43                                | 3/16/2023                                | 2-5141-120 |
|               | Renewal          | 1262181            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order | \$1,138.23                 | \$1,196.44                | \$58.21                                 | 4/22/2024                                | 2-5141-120 |
| <b>D12650</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |  |            |
|               | Initial          | 1241682            | Approved           | Active         | 9/1/2023      | 7/31/2025   | 23                  | Two Year Renewal    | \$748.41                   | \$785.83                  | \$37.42                                 | 10/30/2023                               | 2-3672-1   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D12652</b> | Initial          | 1241693            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-3164-11   |
| <b>D12653</b> | Initial          | 1241696            | Approved             | Active         | 9/1/2023      | 5/31/2024   | 9                   | Two Year Renewal    | \$1,125.64                 | \$1,153.78                | \$28.14                                 | 3/5/2024                                 | 2-3170-40   |
| <b>D12654</b> | Initial          | 1241701            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-2399-20   |
| <b>D12655</b> | Initial          | 1241702            | Approved             | Expired        | 10/1/2023     | 4/30/2024   | 7                   | One Year Renewal    | \$1,390.81                 | \$1,436.01                | \$45.20                                 | 9/18/2023                                | 2-3352-12   |
| <b>D12662</b> | Initial          | 1241726            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Increase To Use     | \$1,426.99                 | \$1,534.01                | \$107.02                                | 10/16/2023                               | 2-5141-120  |
|               | Initial          | 1241726            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order | \$1,426.99                 | \$1,426.99                | \$0.00                                  | 10/16/2023                               | 2-5141-120  |
| <b>D12663</b> | Initial          | 1241733            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-4340-25   |
| <b>D12665</b> | Initial          | 1241749            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-2973-54   |
| <b>D12672</b> | Initial          | 1241795            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-2384-1004 |
|               | Initial          | 1270263            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |  | 2-2384-1004 |
| <b>D12673</b> | Initial          | 1241796            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal    | \$465.00                   | \$488.25                  | \$23.25                                 | 3/21/2024                                | 2-2346-1001 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D12674</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Benefit Takeover | 1270270            | Approved             | Active         | 5/1/2024      | 11/30/2025  | 19                  | REINSTATEMENT          | \$1,319.26                 | \$1,433.89                | \$0.00                                  | 5/7/2024                                 | 2-2386-144 |
|               | Initial          | 1241807            | Approved             | Expired        | 8/1/2023      | 11/30/2023  | 4                   | Two Year Renewal       | \$1,319.26                 | \$1,352.24                | \$32.98                                 | 1/3/2024                                 | 2-2386-144 |
|               | Renewal          | 1256093            | Revoked              |                | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal | \$1,319.26                 | \$1,389.43                | \$70.17                                 | 1/3/2024                                 | 2-2386-144 |
|               | Renewal          | 1256093            | Revoked              |                | 5/1/2024      | 11/30/2025  | 19                  | BENEFIT REVOKE         | \$1,319.26                 | \$1,433.89                | \$0.00                                  | 5/7/2024                                 | 2-2386-144 |
|               | Renewal          | 1256093            | Revoked              |                | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal | \$1,319.26                 | \$1,433.89                | \$114.63                                | 1/3/2024                                 | 2-2386-144 |
| <b>D12682</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Initial          | 1241990            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-5135-51  |
| <b>D12684</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Initial          | 1242011            | Denied               |                |               |             |                     |                        |                            |                           |   |  | 2-2482-1   |
| <b>D12693</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Initial          | 1242584            | Denied               |                |               |             |                     |                        |                            |                           |   |  | 2-2555-30  |
| <b>D12697</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Initial          | 1242644            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Increase To Use        | \$1,413.16                 | \$1,642.74                | \$229.58                                | 11/3/2023                                | 2-3252-340 |
| <b>D12701</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Initial          | 1242662            | Approved             | Expired        | 7/1/2023      | 3/31/2024   | 9                   | One Year Renewal       | \$1,138.23                 | \$1,175.22                | \$36.99                                 | 1/8/2024                                 | 2-3057-11  |
| <b>D12704</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Initial          | 1242843            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | Increase To Use        | \$960.64                   | \$1,006.74                | \$46.10                                 | 3/2/2024                                 | 2-2422-26  |
| <b>D12705</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |            |
|               | Initial          | 1242850            | Denied               |                |               |             |                     |                        |                            |                           |   |  | 2-2842-71  |

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| <b>D12706</b> | Initial          | 1242856            | Approved           | Active         | 9/1/2023      | 4/30/2025   | 20                  | Two Year Renewal    | \$805.00                   | \$845.25                  | \$40.25                                | 10/28/2023                              | 2-3125-3    |
| <b>D12711</b> | Initial          | 1242896            | Denied             |                |               |             |                     |                     |                            |                           |  |   | 2-2351-1101 |
| <b>D12714</b> | Initial          | 1243091            | Approved           | Active         | 10/1/2023     | 8/31/2024   | 11                  | Increase To Use     | \$1,408.11                 | \$1,513.72                | \$105.61                               | 10/10/2023                              | 2-5141-120  |
|               | Initial          | 1243091            | Approved           | Active         | 10/1/2023     | 8/31/2024   | 11                  | Zero Increase Order | \$1,408.11                 | \$1,408.11                | \$0.00                                 | 10/10/2023                              | 2-5141-120  |
| <b>D12721</b> | Initial          | 1243695            | Approved           | Active         | 8/1/2023      | 5/31/2025   | 22                  | Two Year Renewal    | \$913.41                   | \$959.08                  | \$45.67                                | 9/28/2023                               | 2-2839-36   |
| <b>D12723</b> | Initial          | 1243749            | Approved           | Active         | 10/1/2023     | 7/31/2024   | 10                  | One Year Renewal    | \$907.20                   | \$936.68                  | \$29.48                                | 12/20/2023                              | 2-2841-63   |
| <b>D12724</b> | Initial          | 1243771            | Denied             |                |               |             |                     |                     |                            |                           |  |   | 2-5141-120  |
| <b>D12730</b> | Initial          | 1244130            | Denied             |                |               |             |                     |                     |                            |                           |  |   | 2-2814-25   |
| <b>D12735</b> | Initial          | 1244460            | Approved           | Active         | 10/1/2023     | 1/31/2025   | 16                  | Two Year Renewal    | \$1,262.00                 | \$1,325.10                | \$63.10                                | 11/3/2023                               | 2-3005-1003 |
| <b>D12740</b> | Initial          | 1244643            | Denied             |                |               |             |                     |                     |                            |                           |  |   | 2-3016-1104 |



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| <b>D12744</b> | Initial          | 1244672            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3251-490 |
| <b>D1275</b>  | Renewal          | 1191639            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$674.97                   | \$760.62                  | \$85.65                                 | 6/15/2022                                | 2-5141-120 |
|               | Renewal          | 1191639            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$674.97                   | \$817.67                  | \$57.05                                 | 5/31/2023                                | 2-5141-120 |
|               | Renewal          | 1228544            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$674.97                   | \$817.67                  | \$142.70                                | 5/31/2023                                | 2-5141-120 |
| <b>D12755</b> | Initial          | 1244973            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2846-61  |
| <b>D12756</b> | Initial          | 1244978            | Approved           | Active         | 10/1/2023     | 8/31/2024   | 11                  | One Year Renewal                | \$1,503.19                 | \$1,552.04                | \$48.85                                 | 11/4/2023                                | 2-4833-51  |
| <b>D12760</b> | Initial          | 1244991            | Approved           | Active         | 10/1/2023     | 8/31/2024   | 11                  | Two Year Renewal                | \$1,261.12                 | \$1,292.65                | \$31.53                                 | 1/25/2024                                | 2-3356-3   |
| <b>D12762</b> | Initial          | 1245228            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3870-28  |
| <b>D12766</b> | Initial          | 1245272            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3151-24  |
| <b>D12769</b> | Initial          | 1245284            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3016-5   |
| <b>D1277</b>  | Renewal          | 1187608            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$952.61                   | \$1,094.78                | \$142.17                                | 6/16/2022                                | 2-5141-120 |

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| <b>D1277</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1187608            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$952.61                   | \$1,176.89                | \$82.11                                 | 5/31/2023                                | 2-5141-120 |
|               | Renewal          | 1228545            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$952.61                   | \$1,176.89                | \$224.28                                | 5/31/2023                                | 2-5141-120 |
| <b>D12773</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1245308            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3171-36  |
| <b>D12778</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1245688            | Approved             | Expired        | 11/1/2023     | 1/31/2024   | 3                   | One Year Renewal                | \$1,193.97                 | \$1,232.77                | \$38.80                                 | 10/13/2023                               | 2-3143-285 |
|               | Renewal          | 1264998            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$1,193.97                 | \$1,232.77                | \$38.80                                 | 3/19/2024                                | 2-3143-285 |
| <b>D12779</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1245694            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3354-9   |
| <b>D12785</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1245778            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51  |
| <b>D12787</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1245787            | Approved             | Active         | 11/1/2023     | 1/31/2025   | 15                  | Two Year Renewal                | \$1,617.94                 | \$1,698.84                | \$80.90                                 | 11/6/2023                                | 2-2843-65  |
| <b>D12791</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1245907            | Approved             | Expired        | 11/1/2023     | 12/31/2023  | 2                   | Two Year Renewal                | \$1,281.25                 | \$1,313.28                | \$32.03                                 | 11/3/2023                                | 2-4511-28  |
|               | Renewal          | 1252093            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,281.25                 | \$1,349.40                | \$68.15                                 | 2/9/2024                                 | 2-4511-28  |
|               | Renewal          | 1252093            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,281.25                 | \$1,392.58                | \$43.18                                 | 2/9/2024                                 | 2-4511-28  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|---|--|------------|
| <b>D12793</b> | Initial          | 1246144            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Increase To Use  | \$1,642.43                 | \$1,775.37                | \$132.94                                | 3/7/2024                                 | 2-3668-1   |
| <b>D12795</b> | Initial          | 1246261            | Approved           | Active         | 11/1/2023     | 2/28/2025   | 16                  | Two Year Renewal | \$1,205.45                 | \$1,265.72                | \$60.27                                 | 11/22/2023                               | 2-3716-32  |
| <b>D12801</b> | Initial          | 1246723            | Approved           | Active         | 11/1/2023     | 8/31/2025   | 22                  | Two Year Renewal | \$1,573.25                 | \$1,651.91                | \$78.66                                 | 3/7/2024                                 | 2-3976-49  |
| <b>D12804</b> | Initial          | 1246781            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-4322-57  |
| <b>D12810</b> | Initial          | 1246980            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-2882-229 |
| <b>D12828</b> | Initial          | 1247724            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-2878-5   |
| <b>D12829</b> | Initial          | 1247730            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-2610-58  |
| <b>D12834</b> | Initial          | 1247909            | Approved           | Active         | 11/1/2023     | 8/31/2024   | 10                  | One Year Renewal | \$764.36                   | \$789.20                  | \$24.84                                 | 2/5/2024                                 | 2-3973-36  |
| <b>D12838</b> | Initial          | 1247932            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-4317-48  |
| <b>D12845</b> | Initial          | 1248244            | Approved           | Expired        | 11/1/2023     | 3/31/2024   | 5                   | Two Year Renewal | \$1,583.97                 | \$1,623.57                | \$39.60                                 | 1/6/2024                                 | 2-2878-5   |

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| <b>D12845</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1262597            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,583.97                 | \$1,668.22                | \$84.25                                 | 3/6/2024                                 | 2-2878-5   |
|               | Renewal          | 1262597            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,583.97                 | \$1,721.60                | \$53.38                                 | 3/6/2024                                 | 2-2878-5   |
| <b>D12848</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1248259            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5703-175 |
| <b>D1285</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1187977            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,227.43                 | \$1,505.78                | \$278.35                                | 6/27/2022                                | 2-2443-170 |
|               | Renewal          | 1187977            | Approved           | Expired        | 4/1/2023      | 6/30/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$1,227.43                 | \$1,557.80                | \$52.02                                 | 5/20/2023                                | 2-2443-170 |
|               | Renewal          | 1227096            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,227.43                 | \$1,557.80                | \$330.37                                | 5/20/2023                                | 2-2443-170 |
| <b>D12851</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1248463            | Approved           | Expired        | 11/1/2023     | 12/31/2023  | 2                   | Two Year Renewal                | \$1,058.01                 | \$1,084.46                | \$26.45                                 | 12/1/2023                                | 2-2520-53  |
|               | Renewal          | 1260995            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,058.01                 | \$1,114.28                | \$56.27                                 | 2/15/2024                                | 2-2520-53  |
|               | Renewal          | 1260995            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,058.01                 | \$1,149.94                | \$35.66                                 | 2/15/2024                                | 2-2520-53  |
| <b>D12852</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1248475            | Approved           | Active         | 12/1/2023     | 10/31/2024  | 11                  | Increase To Use                 | \$955.53                   | \$988.97                  | \$33.44                                 | 11/1/2023                                | 2-3006-26  |
| <b>D12853</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1248477            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3256-150 |
| <b>D12854</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1248482            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3328-90  |

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| <b>D12855</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1248486            | Approved             | Expired        | 7/1/2023      | 1/31/2024   | 7                   | One Year Renewal                | \$1,289.15                 | \$1,331.05                | \$41.90                                 | 11/1/2023                                | 2-3250-121 |
|               | Renewal          | 1259385            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,289.15                 | \$1,370.98                | \$81.83                                 | 2/1/2024                                 | 2-3250-121 |
| <b>D12871</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1248931            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3145-21  |
| <b>D12875</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1249154            | Approved             | Expired        | 12/1/2023     | 2/29/2024   | 3                   | Two Year Renewal                | \$1,187.00                 | \$1,216.68                | \$29.68                                 | 11/8/2023                                | 2-2841-10  |
|               | Renewal          | 1262070            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,187.00                 | \$1,250.14                | \$63.14                                 | 2/24/2024                                | 2-2841-10  |
|               | Renewal          | 1262070            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,187.00                 | \$1,290.14                | \$40.00                                 | 2/24/2024                                | 2-2841-10  |
| <b>D12880</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1249191            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4510-28  |
| <b>D12885</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1249525            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2842-59  |
| <b>D12887</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1249735            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2351-25  |
| <b>D12888</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1249741            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | Two Year Renewal                | \$718.66                   | \$754.59                  | \$35.93                                 | 11/14/2023                               | 2-2532-43  |
| <b>D12892</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1249774            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Increase To Use                 | \$869.39                   | \$922.34                  | \$52.95                                 | 1/3/2024                                 | 2-2762-181 |
|               | Initial          | 1249774            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$869.39                   | \$951.85                  | \$29.51                                 | 1/3/2024                                 | 2-2762-181 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D12898</b> | Initial          | 1250017            | Denied             |                |               |             |                     |                        |                            |                           |   |  | 2-3182-45   |
| <b>D129</b>   | Renewal          | 1222651            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal       | \$422.85                   | \$448.42                  | \$25.57                                 | 3/24/2023                                | 2-2674-21   |
| <b>D12902</b> | Initial          | 1250166            | Approved           | Expired        | 3/1/2023      | 11/30/2023  | 9                   | One Year Renewal       | \$760.42                   | \$785.13                  | \$24.71                                 | 11/16/2023                               | 2-3143-271  |
|               | Renewal          | 1250169            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal | \$760.42                   | \$806.72                  | \$46.30                                 | 1/3/2024                                 | 2-3143-271  |
|               | Renewal          | 1250169            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal | \$760.42                   | \$832.54                  | \$72.12                                 | 1/3/2024                                 | 2-3143-271  |
| <b>D12907</b> | Initial          | 1250213            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order    | \$2,054.00                 | \$2,054.00                | \$0.00                                  | 12/5/2023                                | 2-3005-1003 |
| <b>D12917</b> | Initial          | 1250586            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Increase To Use        | \$869.30                   | \$915.53                  | \$46.23                                 | 11/17/2023                               | 2-3023-58   |
|               | Initial          | 1250586            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use        | \$869.30                   | \$944.83                  | \$29.30                                 | 11/17/2023                               | 2-3023-58   |
| <b>D12921</b> | Initial          | 1250671            | Denied             |                |               |             |                     |                        |                            |                           |   |  | 2-2942-1    |
| <b>D12926</b> | Initial          | 1250896            | Denied             |                |               |             |                     |                        |                            |                           |   |  | 2-5851-1001 |
| <b>D12933</b> | Initial          | 1250988            | Denied             |                |               |             |                     |                        |                            |                           |   |  | 2-3146-63   |

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| <b>D12935</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1251281            | Approved           | Active         | 12/1/2023     | 12/31/2024  | 13                  | Two Year Renewal                | \$1,492.00                 | \$1,566.60                | \$74.60                                 | 3/13/2024                                | 2-4508-41  |
| <b>D12936</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1251289            | Approved           | Expired        | 12/1/2023     | 1/31/2024   | 2                   | Two Year Renewal                | \$1,088.86                 | \$1,116.08                | \$27.22                                 | 1/18/2024                                | 2-3906-10  |
|               | Renewal          | 1257505            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,088.86                 | \$1,146.77                | \$57.91                                 | 2/2/2024                                 | 2-3906-10  |
|               | Renewal          | 1257505            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Increase To Use                 | \$1,088.86                 | \$1,183.47                | \$36.70                                 | 2/2/2024                                 | 2-3906-10  |
| <b>D12937</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1251339            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2762-163 |
| <b>D12949</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1251989            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3143-140 |
| <b>D1295</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1145052            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,041.35                 | \$1,163.42                | \$122.07                                | 6/24/2021                                | 2-3323-32  |
|               | Renewal          | 1145052            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,041.35                 | \$1,175.03                | \$11.61                                 | 6/24/2021                                | 2-3323-32  |
|               | Renewal          | 1240075            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,041.35                 | \$1,233.78                | \$192.43                                | 9/8/2023                                 | 2-3323-32  |
| <b>D12957</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1252162            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3200-14  |
| <b>D1296</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1207439            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,123.76                 | \$1,258.89                | \$135.13                                | 10/24/2022                               | 2-5754-72  |
|               | Renewal          | 1248621            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,123.76                 | \$1,293.51                | \$169.75                                | 11/2/2023                                | 2-5754-72  |
|               | Renewal          | 1248621            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,123.76                 | \$1,334.90                | \$41.39                                 | 11/2/2023                                | 2-5754-72  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|---|--|------------|
| <b>D12970</b> | Initial          | 1252891            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-2826-62  |
| <b>D12971</b> | Initial          | 1252893            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-2763-149 |
| <b>D12984</b> | Initial          | 1253021            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-4832-70  |
| <b>D12988</b> | Initial          | 1253282            | Approved           | Active         | 1/1/2024      | 7/31/2024   | 7                   | Two Year Renewal | \$987.57                   | \$1,012.26                | \$24.69                                 | 12/7/2023                                | 2-3142-58  |
| <b>D12990</b> | Initial          | 1253420            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-3161-10  |
| <b>D12998</b> | Initial          | 1253581            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-2461-45  |
| <b>D13006</b> | Initial          | 1253900            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-5950-430 |
| <b>D13013</b> | Initial          | 1254110            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-2829-24  |
| <b>D13016</b> | Initial          | 1254129            | Approved           | Active         | 1/1/2024      | 7/31/2024   | 7                   | One Year Renewal | \$1,550.00                 | \$1,600.38                | \$50.38                                 | 12/14/2023                               | 2-5420-32  |
| <b>D13018</b> | Initial          | 1254203            | Denied             |                |               |             |                     |                  |                            |                           |   |  | 2-3327-132 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D13024</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1254654            | Revoked            |                | 1/1/2024      | 10/31/2025  | 22                  | Split Two Year Renewal          | \$1,405.90                 | \$1,444.56                | \$38.66                                 | 1/3/2024                                 | 2-4288-45  |
|               | Initial          | 1254654            | Revoked            |                | 2/1/2024      | 10/31/2025  | 21                  | BENEFIT REVOKE                  | \$1,405.90                 | \$1,490.79                | \$0.00                                  | 3/6/2024                                 | 2-4288-45  |
|               | Initial          | 1254654            | Revoked            |                | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$1,405.90                 | \$1,490.79                | \$46.23                                 | 1/3/2024                                 | 2-4288-45  |
| <b>D13034</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1255294            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2970-40  |
| <b>D13038</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1255387            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Increase To Use                 | \$1,234.00                 | \$1,382.00                | \$148.00                                | 1/24/2024                                | 2-3035-48  |
| <b>D13041</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1255534            | Approved           | Active         | 1/1/2024      | 8/31/2025   | 20                  | Two Year Renewal                | \$1,052.75                 | \$1,105.39                | \$52.64                                 | 12/28/2023                               | 2-3204-65  |
| <b>D13042</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1255536            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$775.45                   | \$775.45                  | \$0.00                                  | 2/26/2024                                | 2-4425-1   |
|               | Initial          | 1255536            | Approved           | Active         | 3/1/2024      | 12/31/2024  | 10                  | Manual Adjusted TAC - Flat Rate | \$775.45                   | \$868.50                  | \$93.05                                 | 2/26/2024                                | 2-4425-1   |
| <b>D13044</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1255593            | Approved           | Active         | 1/1/2024      | 11/30/2024  | 11                  | Increase To Use                 | \$914.74                   | \$1,069.39                | \$154.65                                | 4/22/2024                                | 2-3252-361 |
| <b>D1305</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1158098            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,045.00                 | \$1,294.99                | \$249.99                                | 2/28/2022                                | 2-5950-430 |
|               | Renewal          | 1158098            | Approved           | Expired        | 6/1/2022      | 9/30/2023   | 16                  | Manual Adjusted TAC - Flat Rate | \$1,045.00                 | \$1,319.68                | \$24.69                                 | 10/7/2022                                | 2-5950-430 |
|               | Renewal          | 1158098            | Approved           | Expired        | 6/1/2023      | 9/30/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$1,045.00                 | \$1,331.86                | \$12.18                                 | 10/7/2022                                | 2-5950-430 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D1305</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1253443            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,045.00                 | \$1,368.49                | \$323.49                                | 12/8/2023                                | 2-5950-430  |
|               | Renewal          | 1253443            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,045.00                 | \$1,412.28                | \$43.79                                 | 12/8/2023                                | 2-5950-430  |
| <b>D13054</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1255703            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2346-1001 |
| <b>D13060</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1256068            | Approved             | Active         | 1/1/2024      | 5/31/2024   | 5                   | One Year Renewal                | \$1,231.20                 | \$1,271.21                | \$40.01                                 | 4/15/2024                                | 2-3253-20   |
| <b>D13073</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1256512            | Approved             | Active         | 2/1/2024      | 6/30/2024   | 5                   | Two Year Renewal                | \$1,111.12                 | \$1,138.90                | \$27.78                                 | 1/8/2024                                 | 2-2483-53   |
| <b>D13076</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1256528            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2940-72   |
| <b>D13078</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1256563            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120  |
| <b>D13080</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1256568            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3301-10   |
| <b>D13085</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1256647            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3672-1    |
| <b>D13086</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1256648            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2482-53   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D13087</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Initial          | 1256665            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-3212-28   |
| <b>D13091</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Initial          | 1256702            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-5135-51   |
| <b>D13098</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Initial          | 1256913            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-3292-6    |
| <b>D13100</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Initial          | 1257115            | Approved             | Active         | 2/1/2024      | 5/31/2024   | 4                   | Increase To Use        | \$1,684.90                 | \$1,713.95                | \$29.05                                 | 5/7/2024                                 | 2-3132-1001 |
|               | Renewal          | 1270272            | Approved             | Active         | 6/1/2024      | 5/31/2025   | 12                  | Split Two Year Renewal | \$1,684.90                 | \$1,761.08                | \$76.18                                 | 5/7/2024                                 | 2-3132-1001 |
|               | Renewal          | 1270272            | Approved             | Active         | 6/1/2025      | 5/31/2026   | 12                  | Split Two Year Renewal | \$1,684.90                 | \$1,817.43                | \$132.53                                | 5/7/2024                                 | 2-3132-1001 |
| <b>D13110</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Initial          | 1257342            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-2973-54   |
| <b>D13111</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Initial          | 1257354            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-3316-33   |
| <b>D13132</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Initial          | 1257948            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-3225-1    |
| <b>D13138</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Initial          | 1257986            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-4506-1    |

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| <b>D13139</b> | Initial          | 1258250            | Submitted Incomplete |                |               |             |                     |                 |                            |                           |   |  | 2-2757-14  |
| <b>D13141</b> | Initial          | 1258255            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | Increase To Use | \$971.03                   | \$1,043.86                | \$72.83                                 | 1/24/2024                                | 2-5135-51  |
| <b>D13150</b> | Initial          | 1258539            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | Increase To Use | \$1,101.85                 | \$1,156.26                | \$54.41                                 | 1/25/2024                                | 2-4845-11  |
| <b>D13154</b> | Initial          | 1258856            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Increase To Use | \$950.76                   | \$1,011.86                | \$61.10                                 | 3/2/2024                                 | 2-2823-36  |
|               | Initial          | 1258856            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Increase To Use | \$950.76                   | \$1,044.24                | \$32.38                                 | 3/2/2024                                 | 2-2823-36  |
| <b>D13161</b> | Initial          | 1258985            | Submitted Incomplete |                |               |             |                     |                 |                            |                           |   |  | 2-3250-113 |
| <b>D13163</b> | Initial          | 1258992            | Submitted Incomplete |                |               |             |                     |                 |                            |                           |   |  | 2-2814-69  |
| <b>D13166</b> | Initial          | 1259001            | Denied               |                |               |             |                     |                 |                            |                           |   |  | 2-5141-120 |
| <b>D13167</b> | Initial          | 1259004            | Submitted Incomplete |                |               |             |                     |                 |                            |                           |   |  | 2-2810-45  |
| <b>D13180</b> | Initial          | 1259122            | Submitted Incomplete |                |               |             |                     |                 |                            |                           |   |  | 2-2878-195 |

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| <b>D13182</b> | Initial          | 1259131            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | Increase To Use        | \$1,300.73                 | \$1,398.28                | \$97.55                                 | 4/16/2024                                | 2-5141-120  |
| <b>D13186</b> | Initial          | 1259155            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-2461-74   |
| <b>D13191</b> | Initial          | 1259507            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | Increase To Use        | \$993.52                   | \$1,101.88                | \$108.36                                | 3/21/2024                                | 2-2443-9080 |
| <b>D13195</b> | Initial          | 1259692            | Approved             | Active         | 3/1/2024      | 11/30/2024  | 9                   | Two Year Renewal       | \$496.15                   | \$520.96                  | \$24.81                                 | 2/5/2024                                 | 2-2831-1    |
| <b>D13196</b> | Initial          | 1259696            | Approved             | Expired        | 3/1/2024      | 4/30/2024   | 2                   | One Year Renewal       | \$1,345.89                 | \$1,389.63                | \$43.74                                 | 2/5/2024                                 | 2-3293-113  |
|               | Renewal          | 1259698            | Approved             | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal | \$1,345.89                 | \$1,427.84                | \$81.95                                 | 4/22/2024                                | 2-3293-113  |
|               | Renewal          | 1259698            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal | \$1,345.89                 | \$1,473.53                | \$127.64                                | 4/22/2024                                | 2-3293-113  |
| <b>D13198</b> | Initial          | 1259702            | Approved             | Active         | 3/1/2024      | 5/31/2024   | 3                   | One Year Renewal       | \$961.30                   | \$992.54                  | \$31.24                                 | 4/26/2024                                | 2-3057-11   |
| <b>D13203</b> | Initial          | 1259843            | Approved             | Active         | 2/1/2024      | 5/31/2025   | 16                  | Two Year Renewal       | \$850.98                   | \$893.53                  | \$42.55                                 | 2/6/2024                                 | 2-3014-1101 |
| <b>D13205</b> | Initial          | 1259881            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order    | \$807.41                   | \$807.41                  | \$0.00                                  | 5/7/2024                                 | 2-5141-120  |
| <b>D13208</b> | Initial          | 1259921            | Approved             | Active         | 3/1/2024      | 7/31/2025   | 17                  | Two Year Renewal       | \$1,414.00                 | \$1,484.70                | \$70.70                                 | 3/22/2024                                | 2-3220-96   |

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| <b>D13209</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1259998            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3108-44  |
| <b>D13210</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1260019            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | Increase To Use                 | \$988.13                   | \$1,096.49                | \$108.36                                | 2/7/2024                                 | 2-2443-170 |
| <b>D13215</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1260321            | Approved             | Active         | 3/1/2024      | 5/31/2024   | 3                   | One Year Renewal                | \$875.00                   | \$901.25                  | \$26.25                                 | 2/8/2024                                 | 2-2552-3   |
| <b>D13218</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1260513            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2472-32  |
| <b>D13220</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1260545            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-5777-772 |
| <b>D13225</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1260571            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3627-50  |
| <b>D1323</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195893            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$934.72                   | \$1,074.22                | \$139.50                                | 7/26/2022                                | 2-5141-120 |
|               | Renewal          | 1195893            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$934.72                   | \$1,154.79                | \$80.57                                 | 8/12/2023                                | 2-5141-120 |
|               | Renewal          | 1230394            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$934.72                   | \$1,154.79                | \$220.07                                | 8/12/2023                                | 2-5141-120 |
| <b>D13231</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1260635            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3186-32  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D13232</b> | Initial          | 1260864            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-3287-94   |
| <b>D13237</b> | Initial          | 1260946            | Denied               |                |               |             |                     |                        |                            |                           |   |  | 2-3937-3038 |
| <b>D13239</b> | Initial          | 1261024            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |  | 2-2805-1    |
| <b>D13248</b> | Initial          | 1261271            | Approved             | Active         | 3/1/2024      | 4/30/2025   | 14                  | Two Year Renewal       | \$1,024.00                 | \$1,075.20                | \$51.20                                 | 2/16/2024                                | 2-3028-55   |
| <b>D13256</b> | Initial          | 1261853            | Approved             | Active         | 3/1/2024      | 1/31/2025   | 11                  | Split Two Year Renewal | \$850.78                   | \$874.18                  | \$23.40                                 | 4/15/2024                                | 2-3005-1003 |
|               | Initial          | 1261853            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal | \$850.78                   | \$902.15                  | \$51.37                                 | 4/15/2024                                | 2-3005-1003 |
| <b>D13264</b> | Initial          | 1262444            | Approved             | Active         | 3/1/2024      | 5/31/2025   | 15                  | Two Year Renewal       | \$1,262.50                 | \$1,325.63                | \$63.13                                 | 3/14/2024                                | 2-3280-39   |
| <b>D13267</b> | Initial          | 1262468            | Approved             | Active         | 3/1/2024      | 6/30/2024   | 4                   | One Year Renewal       | \$965.95                   | \$997.34                  | \$31.39                                 | 2/27/2024                                | 2-2877-233  |
| <b>D13271</b> | Initial          | 1262498            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | Increase To Use        | \$737.60                   | \$792.92                  | \$55.32                                 | 4/15/2024                                | 2-5141-120  |
| <b>D13273</b> | Initial          | 1262514            | Approved             | Expired        | 3/1/2024      | 4/30/2024   | 2                   | Two Year Renewal       | \$1,650.00                 | \$1,691.25                | \$41.25                                 | 3/4/2024                                 | 2-3375-59   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|---|--|------------|
| <b>D13280</b> | Initial          | 1262676            | Approved             | Active         | 3/1/2024      | 12/14/2024  | 9                   | One Year Renewal | \$1,918.85                 | \$1,976.42                | \$57.57                                 | 2/28/2024                                | 2-2799-30  |
| <b>D13281</b> | Initial          | 1262921            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3154-29  |
| <b>D13283</b> | Initial          | 1263087            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2431-26  |
| <b>D13284</b> | Initial          | 1263101            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3195-104 |
| <b>D13288</b> | Initial          | 1263150            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2816-45  |
| <b>D13289</b> | Initial          | 1263275            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2517-15  |
| <b>D13303</b> | Initial          | 1263503            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-5777-772 |
| <b>D13304</b> | Initial          | 1263507            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3173-50  |
| <b>D13307</b> | Initial          | 1263667            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3146-16  |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D13313</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |             |
|               | Initial          | 1263854            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2443-170  |
| <b>D13318</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |             |
|               | Initial          | 1264006            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-4285-1    |
| <b>D13319</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |             |
|               | Initial          | 1264023            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2455-18   |
| <b>D13326</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |             |
|               | Initial          | 1264177            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3300-1    |
| <b>D13330</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |             |
|               | Initial          | 1264197            | Approved             | Expired        | 1/1/2024      | 3/31/2024   | 3                   | One Year Renewal | \$940.53                   | \$971.10                  | \$30.57                                 | 3/11/2024                                | 2-2814-59   |
|               | Renewal          | 1264198            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2814-59   |
| <b>D13337</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |             |
|               | Initial          | 1264335            | Denied               |                |               |             |                     |                  |                            |                           |   |  | 2-5141-120  |
| <b>D13341</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |             |
|               | Initial          | 1264424            | Denied               |                |               |             |                     |                  |                            |                           |   |  | 2-3005-1003 |
| <b>D13342</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |             |
|               | Initial          | 1264456            | Approved             | Active         | 1/1/2024      | 11/30/2024  | 11                  | One Year Renewal | \$909.74                   | \$937.03                  | \$27.29                                 | 3/13/2024                                | 2-2607-38   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D13351</b> | Initial          | 1264799            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3295-53   |
| <b>D13353</b> | Initial          | 1264838            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2838-4    |
| <b>D13354</b> | Initial          | 1264846            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2381-51   |
| <b>D13355</b> | Initial          | 1264848            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3944-1754 |
| <b>D13356</b> | Initial          | 1264866            | Approved             | Expired        | 4/1/2024      | 4/30/2024   | 1                   | Two Year Renewal | \$816.42                   | \$836.83                  | \$20.41                                 | 3/15/2024                                | 2-2802-46   |
| <b>D13358</b> | Initial          | 1265011            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2456-70   |
| <b>D13360</b> | Initial          | 1265192            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2456-55   |
| <b>D13363</b> | Initial          | 1265216            | Approved             | Active         | 4/1/2024      | 9/30/2024   | 6                   | Two Year Renewal | \$1,551.43                 | \$1,629.00                | \$77.57                                 | 3/19/2024                                | 2-3347-1    |
| <b>D13367</b> | Initial          | 1265239            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-5141-120  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|---|--|------------|
| <b>D13372</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |            |
|               | Initial          | 1265684            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2880-17  |
| <b>D13374</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |            |
|               | Initial          | 1265695            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-5141-120 |
| <b>D13375</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |            |
|               | Initial          | 1265697            | Approved             | Active         | 4/1/2024      | 2/28/2025   | 11                  | Two Year Renewal | \$1,241.23                 | \$1,303.29                | \$62.06                                 | 3/21/2024                                | 2-2876-88  |
| <b>D13385</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |            |
|               | Initial          | 1265802            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3104-45  |
| <b>D13386</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |            |
|               | Initial          | 1265809            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3326-113 |
| <b>D13396</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |            |
|               | Initial          | 1266260            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-5141-120 |
| <b>D13403</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |            |
|               | Initial          | 1266270            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-2823-36  |
| <b>D13407</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |            |
|               | Initial          | 1266313            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3040-10  |
| <b>D13412</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |  |            |
|               | Initial          | 1266615            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |  | 2-3225-104 |

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| <b>D13416</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1266666            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3355-16   |
| <b>D13418</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1266669            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3239-31   |
| <b>D13423</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1266975            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4720-1    |
| <b>D13435</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1267310            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3344-1    |
| <b>D13437</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1267320            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3567-1    |
| <b>D1344</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1225256            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$1,428.00                 | \$1,474.41                | \$46.41                                 | 5/6/2023                                 | 2-3710-1001 |
|               | Renewal          | 1265830            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Increase To Use                 | \$1,428.00                 | \$1,514.95                | \$86.95                                 | 3/25/2024                                | 2-3710-1001 |
|               | Renewal          | 1265830            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,428.00                 | \$1,563.42                | \$48.47                                 | 3/25/2024                                | 2-3710-1001 |
| <b>D13445</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1267521            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51   |
| <b>D1345</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1211618            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,638.35                 | \$1,802.85                | \$164.50                                | 3/1/2023                                 | 2-3057-11   |

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| <b>D13455</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1267782            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51 |
| <b>D13466</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1268105            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2553-36 |
| <b>D13468</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1268194            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Increase To Use                 | \$891.91                   | \$1,079.37                | \$187.46                                | 4/12/2024                                | 2-3809-13 |
|               | Initial          | 1268194            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$891.91                   | \$1,113.91                | \$34.54                                 | 4/12/2024                                | 2-3809-13 |
| <b>D13474</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1268606            | Approved             | Active         | 5/1/2024      | 10/31/2024  | 6                   | Split Two Year Renewal          | \$849.77                   | \$873.14                  | \$23.37                                 | 4/17/2024                                | 2-2757-14 |
|               | Initial          | 1268606            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$849.77                   | \$901.08                  | \$51.31                                 | 4/17/2024                                | 2-2757-14 |
| <b>D13488</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1268962            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3270-49 |
| <b>D13491</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1269101            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2453-45 |
| <b>D13492</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1269112            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3807-48 |
| <b>D13494</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1269363            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2452-15 |

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| <b>D13498</b> | Initial          | 1269417            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |  | 2-3024-80  |
| <b>D13501</b> | Initial          | 1269614            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |  | 2-2824-51  |
| <b>D13504</b> | Initial          | 1269645            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |  | 2-2666-22  |
| <b>D13505</b> | Initial          | 1269646            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |  | 2-2505-50  |
| <b>D13507</b> | Initial          | 1269650            | Denied               |                |               |             |                     |                     |                            |                           |   |  | 2-2654-2   |
| <b>D13518</b> | Initial          | 1270261            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |  | 2-2826-62  |
| <b>D13524</b> | Initial          | 1271517            | Approved             | Active         | 5/1/2024      | 3/31/2025   | 11                  | Increase To Use     | \$1,209.82                 | \$1,399.94                | \$190.12                                | 5/8/2024                                 | 2-3252-52  |
| <b>D1353</b>  | Renewal          | 1199891            | Revoked              |                | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order | \$851.35                   | \$910.38                  | \$59.03                                 | 8/19/2022                                | 2-3256-200 |
|               | Renewal          | 1199891            | Revoked              |                | 12/1/2022     | 10/31/2023  | 11                  | BENEFIT REVOKE      | \$851.35                   | \$910.38                  | \$0.00                                  | 2/4/2023                                 | 2-3256-200 |
| <b>D1365</b>  | Renewal          | 1187781            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal    | \$692.57                   | \$795.17                  | \$102.60                                | 5/14/2022                                | 2-3352-61  |

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| <b>D1380</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1213919            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$766.27                   | \$807.28                  | \$41.01                                 | 1/6/2023                                 | 2-3777-54  |
|               | Renewal          | 1213919            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | 421-A Restructuring             | \$766.27                   | \$819.39                  | \$12.11                                 | 1/6/2023                                 | 2-3777-54  |
|               | Renewal          | 1229795            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$766.27                   | \$846.02                  | \$79.75                                 | 6/9/2023                                 | 2-3777-54  |
| <b>D1401</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1213880            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,049.00                 | \$1,275.55                | \$226.55                                | 3/7/2024                                 | 2-2880-58  |
|               | Renewal          | 1213880            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,049.00                 | \$1,244.44                | (\$195.44)                              | 2/29/2024                                | 2-2880-58  |
|               | Renewal          | 1213880            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,049.00                 | \$1,244.44                | \$195.44                                | 1/6/2023                                 | 2-2880-58  |
| <b>D1405</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1192956            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,093.07                | \$93.07                                 | 6/24/2022                                | 2-3250-121 |
| <b>D1406</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1167408            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$853.98                   | \$1,089.26                | \$235.28                                | 1/21/2022                                | 2-3314-41  |
|               | Renewal          | 1258382            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$853.98                   | \$1,119.21                | \$265.23                                | 3/2/2024                                 | 2-3314-41  |
|               | Renewal          | 1258382            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$853.98                   | \$1,155.02                | \$35.81                                 | 3/2/2024                                 | 2-3314-41  |
| <b>D1439</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1158798            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,291.81                 | \$1,521.48                | \$229.67                                | 10/29/2021                               | 2-3156-3   |
|               | Renewal          | 1242804            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,291.81                 | \$1,563.32                | \$271.51                                | 10/13/2023                               | 2-3156-3   |
|               | Renewal          | 1242804            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,291.81                 | \$1,613.35                | \$50.03                                 | 10/13/2023                               | 2-3156-3   |

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| <b>D1444</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1196788            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$670.00                   | \$745.00                  | \$75.00                                 | 7/28/2022                                | 2-2435-25   |
|               | Renewal          | 1228044            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$670.00                   | \$745.00                  | \$75.00                                 | 5/27/2023                                | 2-2435-25   |
| <b>D1454</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1191046            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,254.87                 | \$1,442.16                | \$187.29                                | 7/8/2022                                 | 2-5141-120  |
|               | Renewal          | 1191046            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,254.87                 | \$1,550.32                | \$108.16                                | 7/5/2023                                 | 2-5141-120  |
|               | Renewal          | 1232484            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,254.87                 | \$1,550.32                | \$295.45                                | 7/5/2023                                 | 2-5141-120  |
| <b>D1508</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1145885            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$692.78                   | \$787.19                  | \$94.41                                 | 7/2/2021                                 | 2-3216-26   |
|               | Renewal          | 1145885            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$692.78                   | \$795.08                  | \$7.89                                  | 7/2/2021                                 | 2-3216-26   |
|               | Renewal          | 1239918            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$692.78                   | \$834.83                  | \$142.05                                | 9/7/2023                                 | 2-3216-26   |
| <b>D1531</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1192619            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$851.78                   | \$1,032.37                | \$180.59                                | 6/24/2022                                | 2-2443-9080 |
|               | Renewal          | 1230701            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$851.78                   | \$1,032.37                | \$180.59                                | 6/30/2023                                | 2-2443-9080 |
| <b>D1547</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1148790            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$986.71                   | \$1,103.13                | \$116.42                                | 8/3/2021                                 | 2-4322-10   |
|               | Renewal          | 1148790            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$986.71                   | \$1,114.16                | \$11.03                                 | 8/3/2021                                 | 2-4322-10   |
|               | Renewal          | 1240489            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$986.71                   | \$1,169.87                | \$183.16                                | 9/11/2023                                | 2-4322-10   |



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| <b>D1565</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1173326            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,244.00                 | \$1,526.94                | \$282.94                                | 3/18/2022                                | 2-4428-56  |
|               | Renewal          | 1245613            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$1,244.00                 | \$1,572.75                | \$328.75                                | 10/16/2023                               | 2-4428-56  |
| <b>D1588</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1143667            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Increase To Use                 | \$1,000.00                 | \$1,097.25                | \$97.25                                 | 5/15/2022                                | 2-4646-21  |
|               | Renewal          | 1143667            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.00                 | \$1,108.22                | \$10.97                                 | 5/15/2022                                | 2-4646-21  |
| <b>D1598</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1214696            | Approved           | Expired        | 1/1/2023      | 6/14/2023   | 5                   | One Year Renewal                | \$1,558.58                 | \$1,581.96                | \$23.38                                 | 1/14/2023                                | 2-4273-13  |
|               | Renewal          | 1232701            | Approved           | Active         | 6/15/2023     | 6/14/2025   | 24                  | Two Year Renewal                | \$1,558.58                 | \$1,661.06                | \$102.48                                | 7/21/2023                                | 2-4273-13  |
| <b>D1618</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188681            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$846.16                   | \$996.59                  | \$150.43                                | 7/6/2022                                 | 2-2961-18  |
| <b>D1628</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212872            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$2,387.97                 | \$2,559.04                | \$171.07                                | 12/22/2022                               | 2-2810-50  |
| <b>D1636</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1191346            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$971.75                   | \$1,020.94                | \$49.19                                 | 9/29/2022                                | 2-3253-91  |
| <b>D1649</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1173330            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$578.00                   | \$619.41                  | \$41.41                                 | 3/28/2022                                | 2-3152-29  |
| <b>D1651</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1215809            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,099.50                 | \$1,181.96                | \$82.46                                 | 3/7/2023                                 | 2-5141-120 |
|               | Renewal          | 1253665            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,099.50                 | \$1,181.96                | \$82.46                                 | 1/8/2024                                 | 2-5141-120 |

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| <b>D1661</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188988            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$786.16                   | \$925.92                  | \$139.76                                | 5/23/2022                                | 2-3287-43  |
|               | Renewal          | 1188988            | Revoked            |                | 2/1/2023      | 12/31/2023  | 11                  | BENEFIT REVOKE                  | \$786.16                   | \$925.92                  | \$0.00                                  | 2/16/2023                                | 2-3287-43  |
| <b>D1663</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1222773            | Approved           | Active         | 4/1/2023      | 7/31/2024   | 16                  | Increase To Use                 | \$1,260.54                 | \$1,389.53                | \$128.99                                | 3/25/2023                                | 2-4713-1   |
| <b>D1665</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1162958            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$720.13                   | \$848.16                  | \$128.03                                | 1/31/2022                                | 2-2511-13  |
|               | Renewal          | 1239220            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$720.13                   | \$871.48                  | \$151.35                                | 9/11/2023                                | 2-2511-13  |
|               | Renewal          | 1239220            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$720.13                   | \$899.37                  | \$27.89                                 | 9/11/2023                                | 2-2511-13  |
| <b>D1674</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1228046            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$947.56                   | \$1,360.49                | \$412.93                                | 5/31/2023                                | 2-3743-50  |
| <b>D1711</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195563            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,395.90                 | \$1,604.25                | \$208.35                                | 7/14/2022                                | 2-5141-120 |
|               | Renewal          | 1195563            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$1,395.90                 | \$1,724.57                | \$120.32                                | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1234702            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,395.90                 | \$1,724.57                | \$328.67                                | 8/3/2023                                 | 2-5141-120 |
| <b>D1718</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1186723            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$577.81                   | \$586.48                  | \$8.67                                  | 5/16/2022                                | 2-3216-52  |
|               | Renewal          | 1186723            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$577.81                   | \$595.28                  | \$8.80                                  | 5/16/2022                                | 2-3216-52  |
|               | Renewal          | 1225506            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$577.81                   | \$625.04                  | \$47.23                                 | 4/26/2023                                | 2-3216-52  |

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| <b>D1731</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1182404            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,081.41                 | \$1,273.67                | \$192.26                                | 3/29/2022                                | 2-4170-1   |
|               | Renewal          | 1261524            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,081.41                 | \$1,308.70                | \$227.29                                | 2/22/2024                                | 2-4170-1   |
|               | Renewal          | 1261524            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,081.41                 | \$1,350.58                | \$41.88                                 | 2/22/2024                                | 2-4170-1   |
| <b>D1739</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214019            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$968.28                   | \$1,087.85                | \$75.90                                 | 3/30/2023                                | 2-5135-51  |
| <b>D1740</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1197806            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$981.51                   | \$1,078.29                | \$96.78                                 | 8/1/2022                                 | 2-2706-46  |
| <b>D1769</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1161504            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$731.51                   | \$861.55                  | \$130.04                                | 1/28/2022                                | 2-2479-15  |
|               | Renewal          | 1253220            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$731.51                   | \$885.24                  | \$153.73                                | 12/7/2023                                | 2-2479-15  |
|               | Renewal          | 1253220            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$731.51                   | \$913.57                  | \$28.33                                 | 12/7/2023                                | 2-2479-15  |
| <b>D1775</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1265242            | Approved           | Active         | 4/1/2024      | 7/31/2025   | 16                  | Two Year Renewal                | \$782.98                   | \$822.13                  | \$39.15                                 | 3/19/2024                                | 2-2876-106 |
| <b>D1781</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1207927            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,375.92                 | \$1,567.51                | \$191.59                                | 11/28/2022                               | 2-3355-90  |
| <b>D1785</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1213469            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$925.74                   | \$1,100.21                | \$174.47                                | 1/17/2023                                | 2-5259-16  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D1796</b>  | Initial          | 1221358            | Approved           | Active         | 4/1/2023      | 2/28/2025   | 23                  | Two Year Renewal                | \$929.46                   | \$975.93                  | \$46.47                                | 9/25/2023                               | 2-3157-39 |
| <b>D1801</b>  | Renewal          | 1190630            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$917.58                   | \$1,013.03                | \$95.45                                | 9/1/2022                                | 2-5107-3  |
|               | Renewal          | 1259650            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$917.58                   | \$1,040.89                | \$123.31                               | 2/6/2024                                | 2-5107-3  |
|               | Renewal          | 1259650            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$917.58                   | \$1,074.20                | \$33.31                                | 2/6/2024                                | 2-5107-3  |
| <b>D1823</b>  | Renewal          | 1159797            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$728.42                   | \$1,110.26                | \$381.84                               | 11/8/2021                               | 2-3306-53 |
|               | Renewal          | 1248694            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$728.42                   | \$1,140.79                | \$30.53                                | 11/2/2023                               | 2-3306-53 |
|               | Renewal          | 1248694            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Zero Increase Order             | \$728.42                   | \$1,110.26                | \$381.84                               | 11/2/2023                               | 2-3306-53 |
|               | Renewal          | 1248694            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$728.42                   | \$1,177.30                | \$36.51                                | 11/2/2023                               | 2-3306-53 |
| <b>D1841</b>  | Renewal          | 1157716            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$562.21                   | \$1,284.33                | \$722.12                               | 10/20/2021                              | 2-4319-30 |
| <b>D1845</b>  | Renewal          | 1162411            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,090.14                 | \$1,203.51                | \$113.37                               | 12/8/2021                               | 2-3947-40 |
|               | Renewal          | 1251574            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,090.14                 | \$1,236.61                | \$146.47                               | 11/27/2023                              | 2-3947-40 |
|               | Renewal          | 1251574            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,090.14                 | \$1,276.18                | \$39.57                                | 11/27/2023                              | 2-3947-40 |
| <b>D1865</b>  | Renewal          | 1223248            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,086.80                 | \$1,238.14                | \$151.34                               | 8/27/2023                               | 2-3304-35 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D1884</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1220344            | Approved             | Active         | 4/1/2023      | 6/30/2024   | 15                  | Two Year Renewal                | \$993.93                   | \$1,018.78                | \$24.85                                 | 5/22/2023                                | 2-3069-78  |
| <b>D1898</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194859            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$759.13                   | \$872.43                  | \$113.30                                | 8/17/2022                                | 2-5135-51  |
|               | Renewal          | 1194859            | Approved             | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Increase To Use                 | \$759.13                   | \$937.86                  | \$65.43                                 | 10/3/2023                                | 2-5135-51  |
|               | Renewal          | 1238530            | Approved             | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$759.13                   | \$937.86                  | \$178.73                                | 10/3/2023                                | 2-5135-51  |
| <b>D1906</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1263285            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | Increase To Use                 | \$746.22                   | \$970.02                  | \$223.80                                | 4/4/2024                                 | 2-3010-4   |
| <b>D1913</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1179794            | Revoked              |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$895.34                   | \$988.46                  | \$93.12                                 | 3/10/2022                                | 2-2987-25  |
| <b>D1931</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214892            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$650.00                   | \$701.62                  | \$51.62                                 | 5/17/2023                                | 2-3355-104 |
|               | Renewal          | 1258130            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Zero Increase Order             | \$650.00                   | \$701.62                  | \$51.62                                 | 1/24/2024                                | 2-3355-104 |
| <b>D1937</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1259206            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3121-46  |
| <b>D1945</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1168829            | Revoked              |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,138.52                 | \$1,208.18                | \$69.66                                 | 7/20/2022                                | 2-3237-100 |
| <b>D1951</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1178573            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,151.48                 | \$1,455.27                | \$303.79                                | 3/4/2022                                 | 2-4720-1   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D1951</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1263775            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4720-1   |
| <b>D1956</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1182758            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,194.30                 | \$1,313.23                | \$118.93                                | 3/30/2022                                | 2-4161-1   |
|               | Renewal          | 1260162            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,194.30                 | \$1,349.34                | \$155.04                                | 2/9/2024                                 | 2-4161-1   |
|               | Renewal          | 1260162            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,194.30                 | \$1,392.52                | \$43.18                                 | 2/9/2024                                 | 2-4161-1   |
| <b>D1967</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1201981            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$526.63                   | \$979.04                  | \$452.41                                | 9/12/2022                                | 2-4178-26  |
| <b>D1982</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1153708            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$953.43                   | \$1,122.94                | \$169.51                                | 1/24/2022                                | 2-2763-275 |
|               | Renewal          | 1242533            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$953.43                   | \$1,153.82                | \$200.39                                | 9/25/2023                                | 2-2763-275 |
|               | Renewal          | 1242533            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$953.43                   | \$1,190.74                | \$36.92                                 | 9/25/2023                                | 2-2763-275 |
| <b>D2035</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1154661            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$482.24                   | \$938.76                  | \$456.52                                | 12/20/2021                               | 2-2948-28  |
|               | Renewal          | 1241100            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$482.24                   | \$964.58                  | \$482.34                                | 11/1/2023                                | 2-2948-28  |
|               | Renewal          | 1241100            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$482.24                   | \$995.45                  | \$30.87                                 | 11/1/2023                                | 2-2948-28  |
| <b>D2046</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1199123            | Revoked              |                | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$788.81                   | \$862.29                  | \$73.48                                 | 8/18/2022                                | 2-2295-67  |

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| <b>D2071</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1149138            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$748.80                   | \$784.88                  | \$36.08                                 | 8/5/2021                                 | 2-5707-13  |
|               | Renewal          | 1149138            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$748.80                   | \$792.73                  | \$7.85                                  | 8/5/2021                                 | 2-5707-13  |
|               | Renewal          | 1238801            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$748.80                   | \$832.37                  | \$83.57                                 | 8/28/2023                                | 2-5707-13  |
| <b>D2077</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195070            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,026.79                 | \$1,108.17                | \$81.38                                 | 10/31/2022                               | 2-5141-120 |
|               | Renewal          | 1195070            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$1,026.79                 | \$1,191.28                | \$83.11                                 | 8/3/2023                                 | 2-5141-120 |
|               | Renewal          | 1235617            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,026.79                 | \$1,191.28                | \$164.49                                | 8/3/2023                                 | 2-5141-120 |
| <b>D2080</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210355            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,074.39                 | \$1,124.48                | (\$6.67)                                | 10/18/2023                               | 2-3184-76  |
|               | Renewal          | 1210355            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,074.39                 | \$1,131.15                | \$56.76                                 | 12/1/2022                                | 2-3184-76  |
|               | Renewal          | 1253529            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,074.39                 | \$1,158.21                | \$83.82                                 | 1/9/2024                                 | 2-3184-76  |
| <b>D2093</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1207821            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$671.58                   | \$907.99                  | \$236.41                                | 10/27/2022                               | 2-3277-23  |
|               | Renewal          | 1246536            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$671.58                   | \$907.99                  | \$236.41                                | 10/19/2023                               | 2-3277-23  |
| <b>D21</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1216043            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,237.37                 | \$1,466.05                | \$228.68                                | 3/6/2023                                 | 2-3213-18  |
| <b>D2117</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1163801            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$989.36                   | \$1,052.44                | \$63.08                                 | 12/16/2021                               | 2-3327-119 |

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| <b>D2117</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1257000            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$989.36                   | \$1,081.38                | \$92.02                                 | 2/7/2024                                 | 2-3327-119 |
|               | Renewal          | 1257000            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$989.36                   | \$1,115.98                | \$34.60                                 | 2/7/2024                                 | 2-3327-119 |
| <b>D2119</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1203660            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,027.17                 | \$1,127.76                | \$100.59                                | 11/28/2022                               | 2-3031-21  |
| <b>D2129</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1184926            | Approved           | Expired        | 5/9/2022      | 5/8/2024    | 24                  | Two Year Renewal                | \$699.65                   | \$824.04                  | \$124.39                                | 5/3/2022                                 | 2-2708-46  |
| <b>D2154</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1180739            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$766.99                   | \$903.35                  | \$136.36                                | 3/17/2022                                | 2-3327-67  |
|               | Renewal          | 1256699            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$766.99                   | \$928.19                  | \$161.20                                | 1/9/2024                                 | 2-3327-67  |
|               | Renewal          | 1256699            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$766.99                   | \$957.89                  | \$29.70                                 | 1/9/2024                                 | 2-3327-67  |
| <b>D2157</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219266            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,274.00                 | \$1,392.69                | \$118.69                                | 3/14/2023                                | 2-3280-45  |
| <b>D2174</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1169259            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$930.57                   | \$997.23                  | \$66.66                                 | 2/22/2022                                | 2-2950-44  |
|               | Renewal          | 1258131            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$930.57                   | \$1,024.65                | \$94.08                                 | 1/24/2024                                | 2-2950-44  |
|               | Renewal          | 1258131            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$930.57                   | \$1,057.44                | \$126.87                                | 1/24/2024                                | 2-2950-44  |
| <b>D2184</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1221739            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$897.99                   | \$1,011.97                | \$113.98                                | 5/16/2023                                | 2-3156-96  |



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| <b>D2206</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1208614            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order              | \$967.00                   | \$972.00                  | \$5.00                                  | 1/23/2023                                | 2-2882-229 |
|               | Renewal          | 1243015            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order              | \$967.00                   | \$972.00                  | \$5.00                                  | 9/28/2023                                | 2-2882-229 |
| <b>D2211</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1152007            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                 | \$663.00                   | \$696.57                  | \$33.57                                 | 1/25/2022                                | 2-2948-28  |
|               | Renewal          | 1240191            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                 | \$663.00                   | \$715.73                  | \$52.73                                 | 10/21/2023                               | 2-2948-28  |
|               | Renewal          | 1240191            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                  | \$663.00                   | \$738.63                  | \$22.90                                 | 10/21/2023                               | 2-2948-28  |
| <b>D2229</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1138665            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order              | \$869.93                   | \$909.51                  | \$39.58                                 | 5/18/2021                                | 2-2459-1   |
|               | Renewal          | 1138665            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$869.93                   | \$918.61                  | \$9.10                                  | 5/18/2021                                | 2-2459-1   |
|               | Renewal          | 1234358            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                 | \$869.93                   | \$964.54                  | \$94.61                                 | 7/14/2023                                | 2-2459-1   |
| <b>D2230</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1203417            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order              | \$688.27                   | \$723.34                  | \$35.07                                 | 11/21/2022                               | 2-2722-1   |
|               | Renewal          | 1245137            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order              | \$688.27                   | \$723.34                  | \$35.07                                 | 10/30/2023                               | 2-2722-1   |
| <b>D2267</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |            |
|               | Renewal          | 1183986            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$948.36                   | \$996.37                  | \$48.01                                 | 4/29/2022                                | 2-3668-1   |
|               | Renewal          | 1183986            | Approved           | Expired        | 1/1/2023      | 3/31/2024   | 15                  | MCI Building-Wide Increase RS/RD | \$948.36                   | \$1,010.55                | \$14.18                                 | 1/11/2023                                | 2-3668-1   |
|               | Renewal          | 1261922            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal           | \$948.36                   | \$1,038.34                | \$89.98                                 | 4/22/2024                                | 2-3668-1   |
|               | Renewal          | 1261922            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal           | \$948.36                   | \$1,071.57                | \$123.21                                | 4/22/2024                                | 2-3668-1   |

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| <b>D2281</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1216197            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,163.10                 | \$1,266.14                | \$1.83                                  | 6/1/2023                                 | 2-4286-13  |
|               | Renewal          | 1216197            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,163.10                 | \$1,264.31                | \$101.21                                | 2/3/2023                                 | 2-4286-13  |
| <b>D2284</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1241719            | Approved           | Expired        | 10/1/2023     | 10/31/2023  | 1                   | Two Year Renewal                | \$959.86                   | \$983.86                  | \$24.00                                 | 1/6/2024                                 | 2-3145-24  |
|               | Renewal          | 1256433            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal          | \$959.86                   | \$1,010.92                | \$51.06                                 | 1/6/2024                                 | 2-3145-24  |
|               | Renewal          | 1256433            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$959.86                   | \$1,043.27                | \$83.41                                 | 1/6/2024                                 | 2-3145-24  |
| <b>D2307</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1231936            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,849.84                 | \$1,943.49                | \$93.65                                 | 11/2/2023                                | 2-3670-1   |
| <b>D2334</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1207822            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$967.00                   | \$1,279.00                | \$312.00                                | 11/3/2022                                | 2-2882-229 |
|               | Renewal          | 1246043            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$967.00                   | \$1,279.00                | \$312.00                                | 10/17/2023                               | 2-2882-229 |
| <b>D2338</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1232026            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2483-15  |
| <b>D2339</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210356            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$1,485.12                 | \$1,669.20                | \$184.08                                | 12/6/2022                                | 2-2822-19  |
|               | Renewal          | 1254890            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,485.12                 | \$1,715.10                | \$229.98                                | 12/26/2023                               | 2-2822-19  |
|               | Renewal          | 1254890            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,485.12                 | \$1,769.98                | \$54.88                                 | 12/26/2023                               | 2-2822-19  |
| <b>D2369</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1208473            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$405.00                   | \$650.00                  | \$245.00                                | 11/17/2022                               | 2-3144-18  |

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| <b>D2369</b>  | Renewal          | 1249063            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$405.00                   | \$650.00                  | \$245.00                                | 12/16/2023                               | 2-3144-18 |
| <b>D2371</b>  | Renewal          | 1216330            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$804.84                   | \$892.36                  | \$87.52                                 | 1/30/2023                                | 2-2474-28 |
| <b>D238</b>   | Renewal          | 1170244            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$911.00                   | \$1,045.97                | \$134.97                                | 3/4/2022                                 | 2-3283-40 |
|               | Renewal          | 1259124            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$911.00                   | \$1,074.73                | \$163.73                                | 1/31/2024                                | 2-3283-40 |
|               | Renewal          | 1259124            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$911.00                   | \$1,109.12                | \$34.39                                 | 1/31/2024                                | 2-3283-40 |
| <b>D2421</b>  | Renewal          | 1262518            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$831.73                   | \$922.18                  | \$90.45                                 | 2/27/2024                                | 2-2843-74 |
| <b>D2424</b>  | Renewal          | 1194837            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,428.29                 | \$1,541.49                | \$113.20                                | 8/19/2022                                | 2-5135-51 |
|               | Renewal          | 1194837            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$1,428.29                 | \$1,657.10                | \$115.61                                | 9/25/2023                                | 2-5135-51 |
|               | Renewal          | 1236956            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,428.29                 | \$1,657.10                | \$228.81                                | 9/25/2023                                | 2-5135-51 |
| <b>D243</b>   | Redetermination  | 1161530            | Approved           | Expired        | 12/1/2021     | 7/31/2023   | 20                  | Redetermination TAC Adjustment  | \$289.45                   | \$627.38                  | \$288.79                                | 11/22/2021                               | 2-2850-40 |
|               | Renewal          | 1142202            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$578.24                   | \$621.17                  | \$42.93                                 | 9/29/2021                                | 2-2850-40 |
|               | Renewal          | 1142202            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$578.24                   | \$627.38                  | \$6.21                                  | 9/29/2021                                | 2-2850-40 |
|               | Renewal          | 1232702            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$289.45                   | \$658.75                  | \$369.30                                | 8/14/2023                                | 2-2850-40 |

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| <b>D244</b>   | Initial          | 1222992            | Approved           | Expired        | 4/1/2023      | 2/29/2024   | 11                  | One Year Renewal                | \$1,365.04                 | \$1,409.40                | \$44.36                                 | 3/27/2023                                | 2-2506-22 |
| <b>D2447</b>  | Renewal          | 1200268            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,284.02                 | \$1,462.81                | \$178.79                                | 12/13/2022                               | 2-3397-29 |
| <b>D2448</b>  | Renewal          | 1153480            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$960.68                   | \$1,032.01                | \$71.33                                 | 1/5/2022                                 | 2-2661-58 |
|               | Renewal          | 1153480            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$960.68                   | \$1,042.33                | \$10.32                                 | 1/5/2022                                 | 2-2661-58 |
|               | Renewal          | 1237241            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$960.68                   | \$1,094.45                | \$133.77                                | 8/21/2023                                | 2-2661-58 |
| <b>D2466</b>  | Renewal          | 1209594            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$763.24                   | \$869.52                  | \$106.28                                | 12/19/2022                               | 2-3742-26 |
| <b>D2469</b>  | Renewal          | 1195565            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,212.20                 | \$1,334.77                | \$122.57                                | 8/17/2022                                | 2-4290-8  |
| <b>D2484</b>  | Renewal          | 1163803            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$885.44                   | \$1,042.86                | \$157.42                                | 12/16/2021                               | 2-2456-30 |
|               | Renewal          | 1249935            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$885.44                   | \$1,071.54                | \$186.10                                | 12/19/2023                               | 2-2456-30 |
|               | Renewal          | 1249935            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$885.44                   | \$1,105.83                | \$34.29                                 | 12/19/2023                               | 2-2456-30 |
| <b>D2487</b>  | Renewal          | 1139958            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$293.06                   | \$314.82                  | \$21.76                                 | 7/8/2021                                 | 2-2613-17 |
|               | Renewal          | 1139958            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$293.06                   | \$317.97                  | \$3.15                                  | 7/8/2021                                 | 2-2613-17 |

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| <b>D2517</b>  | Initial          | 1208029            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2865-103 |
| <b>D2540</b>  | Renewal          | 1189091            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$748.33                   | \$881.38                  | \$133.05                                | 6/29/2022                                | 2-3046-3   |
| <b>D2551</b>  | Renewal          | 1196155            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$482.79                   | \$584.27                  | \$101.48                                | 9/16/2022                                | 2-3061-42  |
| <b>D2556</b>  | Initial          | 1244810            | Approved           | Active         | 10/1/2023     | 5/31/2024   | 8                   | Manual Adjusted TAC - Flat Rate | \$960.13                   | \$1,130.82                | \$170.69                                | 10/23/2023                               | 2-2380-51  |
| <b>D2579</b>  | Renewal          | 1186536            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Increase To Use                 | \$1,313.28                 | \$1,781.70                | \$468.42                                | 8/15/2022                                | 2-3744-19  |
|               | Renewal          | 1269570            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | One Year Renewal                | \$1,313.28                 | \$1,835.15                | \$521.87                                | 5/8/2024                                 | 2-3744-19  |
| <b>D2582</b>  | Renewal          | 1209951            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,002.22                 | \$1,089.43                | \$87.21                                 | 1/7/2023                                 | 2-2514-5   |
| <b>D2605</b>  | Renewal          | 1167824            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$615.89                   | \$678.17                  | \$62.28                                 | 1/20/2022                                | 2-2872-287 |
|               | Renewal          | 1253180            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$615.89                   | \$696.82                  | \$80.93                                 | 12/11/2023                               | 2-2872-287 |
|               | Renewal          | 1253180            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$615.89                   | \$719.12                  | \$22.30                                 | 12/11/2023                               | 2-2872-287 |
| <b>D2657</b>  | Renewal          | 1252684            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,592.84                 | \$1,753.88                | \$161.04                                | 1/19/2024                                | 2-2473-33  |
|               | Renewal          | 1257838            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,592.84                 | \$1,802.11                | \$209.27                                | 2/14/2024                                | 2-2473-33  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D2657</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1257838            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,592.84                 | \$1,859.78                | \$57.67                                 | 2/14/2024                                | 2-2473-33  |
| <b>D2658</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210357            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$814.00                   | \$898.60                  | \$84.60                                 | 12/1/2022                                | 2-3156-39  |
|               | Renewal          | 1250808            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$814.00                   | \$923.31                  | \$109.31                                | 11/21/2023                               | 2-3156-39  |
|               | Renewal          | 1250808            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$814.00                   | \$952.86                  | \$29.55                                 | 11/21/2023                               | 2-3156-39  |
| <b>D2659</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1193778            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,579.15                 | \$1,629.92                | \$50.77                                 | 8/18/2022                                | 2-3329-40  |
|               | Renewal          | 1193778            | Approved             | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,579.15                 | \$1,653.96                | \$24.04                                 | 8/18/2022                                | 2-3329-40  |
|               | Renewal          | 1237753            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3329-40  |
| <b>D267</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1183177            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$735.86                   | \$866.69                  | \$130.83                                | 6/10/2022                                | 2-2867-108 |
|               | Renewal          | 1265991            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$735.86                   | \$890.52                  | \$154.66                                | 3/26/2024                                | 2-2867-108 |
|               | Renewal          | 1265991            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$735.86                   | \$919.02                  | \$28.50                                 | 3/26/2024                                | 2-2867-108 |
| <b>D2735</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1142209            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,452.67                 | \$1,556.96                | (\$119.86)                              | 1/18/2023                                | 2-2706-46  |
|               | Renewal          | 1142209            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,452.67                 | \$1,556.96                | \$104.29                                | 8/5/2022                                 | 2-2706-46  |
|               | Renewal          | 1142209            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,452.67                 | \$1,572.53                | \$15.57                                 | 8/5/2022                                 | 2-2706-46  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D2735</b>  | Renewal          | 1215130            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,452.67                 | \$1,595.88                | \$143.21                                | 1/18/2023                                | 2-2706-46 |
| <b>D2764</b>  | Renewal          | 1210494            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,350.88                | \$350.88                                | 12/16/2022                               | 2-2534-3  |
| <b>D2773</b>  | Renewal          | 1221261            | Revoked            |                | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$602.50                   | \$698.50                  | \$96.00                                 | 3/29/2023                                | 2-3352-1  |
|               | Renewal          | 1221261            | Revoked            |                | 8/1/2023      | 4/30/2024   | 9                   | BENEFIT REVOKE                  | \$602.50                   | \$698.50                  | \$0.00                                  | 8/7/2023                                 | 2-3352-1  |
| <b>D2776</b>  | Renewal          | 1232486            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$348.16                   | \$396.63                  | \$48.47                                 | 8/9/2023                                 | 2-2947-7  |
| <b>D2812</b>  | Renewal          | 1195152            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$591.03                   | \$696.10                  | \$105.07                                | 7/8/2022                                 | 2-2504-75 |
| <b>D2817</b>  | Initial          | 1262434            | Approved           | Active         | 3/1/2024      | 6/30/2024   | 4                   | Two Year Renewal                | \$952.40                   | \$976.21                  | \$23.81                                 | 3/2/2024                                 | 2-3005-7  |
| <b>D2831</b>  | Renewal          | 1170073            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$803.40                   | \$884.63                  | \$81.23                                 | 3/3/2022                                 | 2-2610-12 |
|               | Renewal          | 1261526            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$803.40                   | \$908.96                  | \$105.56                                | 2/20/2024                                | 2-2610-12 |
|               | Renewal          | 1261526            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$803.40                   | \$938.05                  | \$29.09                                 | 2/20/2024                                | 2-2610-12 |
| <b>D2833</b>  | Renewal          | 1215393            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,501.22                 | \$1,761.40                | \$260.18                                | 1/26/2023                                | 2-2826-54 |
|               | Renewal          | 1257745            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,501.22                 | \$1,814.24                | \$313.02                                | 2/16/2024                                | 2-2826-54 |

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| <b>D2841</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1214895            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$1,043.64                 | \$1,240.00                | \$196.36                                | 1/18/2023                                | 2-4550-12 |
|               | Renewal          | 1258763            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$1,043.64                 | \$1,240.00                | \$196.36                                | 2/2/2024                                 | 2-4550-12 |
| <b>D2846</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1188171            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,159.26                 | \$1,176.64                | \$17.38                                 | 8/17/2022                                | 2-2917-17 |
|               | Renewal          | 1231481            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,159.26                 | \$1,176.64                | \$17.38                                 | 8/28/2023                                | 2-2917-17 |
| <b>D285</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1150918            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$800.83                   | \$924.70                  | \$123.87                                | 8/25/2021                                | 2-5350-36 |
|               | Renewal          | 1237516            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$800.83                   | \$950.13                  | \$149.30                                | 8/19/2023                                | 2-5350-36 |
|               | Renewal          | 1237516            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$800.83                   | \$980.53                  | \$30.40                                 | 8/19/2023                                | 2-5350-36 |
| <b>D287</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1191186            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$898.44                   | \$1,058.17                | \$159.73                                | 8/10/2022                                | 2-4506-1  |
|               | Renewal          | 1271768            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$898.44                   | \$1,087.27                | \$188.83                                | 5/9/2024                                 | 2-4506-1  |
|               | Renewal          | 1271768            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$898.44                   | \$1,122.06                | \$34.79                                 | 5/9/2024                                 | 2-4506-1  |
| <b>D2908</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1203675            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,452.88                 | \$1,632.28                | \$179.40                                | 9/20/2022                                | 2-3220-16 |
|               | Renewal          | 1233387            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$1,452.88                 | \$1,632.28                | \$179.40                                | 8/26/2023                                | 2-3220-16 |
| <b>D2949</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1153104            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$965.00                   | \$1,036.65                | \$71.65                                 | 8/11/2022                                | 2-2940-1  |



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| <b>D2949</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1153104            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$965.00                   | \$1,047.02                | \$10.37                                 | 8/11/2022                                | 2-2940-1   |
|               | Renewal          | 1232703            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$965.00                   | \$1,099.37                | \$134.37                                | 9/20/2023                                | 2-2940-1   |
| <b>D2982</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1183987            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,024.28                 | \$1,119.62                | \$95.34                                 | 8/19/2022                                | 2-3025-9   |
| <b>D2988</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1162669            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$850.00                   | \$910.90                  | \$60.90                                 | 12/3/2021                                | 2-2872-205 |
|               | Renewal          | 1252992            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$850.00                   | \$935.95                  | \$85.95                                 | 1/4/2024                                 | 2-2872-205 |
|               | Renewal          | 1252992            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$850.00                   | \$965.90                  | \$115.90                                | 1/4/2024                                 | 2-2872-205 |
| <b>D2993</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1221740            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,195.48                 | \$1,361.94                | \$166.46                                | 3/30/2023                                | 2-2476-22  |
| <b>D3019</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1183426            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,079.89                 | \$1,157.26                | \$77.37                                 | 4/4/2022                                 | 2-4337-32  |
|               | Renewal          | 1264737            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,079.89                 | \$1,189.08                | \$109.19                                | 3/20/2024                                | 2-4337-32  |
|               | Renewal          | 1264737            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,079.89                 | \$1,227.13                | \$38.05                                 | 3/20/2024                                | 2-4337-32  |
| <b>D3032</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195796            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,492.92                 | \$1,558.23                | \$65.31                                 | 7/26/2022                                | 2-3343-42  |
|               | Renewal          | 1195796            | Approved           | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,492.92                 | \$1,581.60                | \$23.37                                 | 7/26/2022                                | 2-3343-42  |
|               | Renewal          | 1236667            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,492.92                 | \$1,633.00                | \$140.08                                | 8/7/2023                                 | 2-3343-42  |

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| <b>D304</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1181725            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$663.42                   | \$781.37                  | \$117.95                                | 5/12/2022                                | 2-2840-88 |
|               | Renewal          | 1264791            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$663.42                   | \$802.86                  | \$139.44                                | 3/15/2024                                | 2-2840-88 |
|               | Renewal          | 1264791            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$663.42                   | \$828.55                  | \$25.69                                 | 3/15/2024                                | 2-2840-88 |
| <b>D3041</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1206183            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,350.00                 | \$1,485.81                | \$135.81                                | 10/26/2022                               | 2-5118-46 |
| <b>D3079</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1181726            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,080.01                 | \$1,180.52                | \$100.51                                | 5/5/2022                                 | 2-4177-7  |
|               | Renewal          | 1267444            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4177-7  |
| <b>D3091</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1207661            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$917.61                   | \$943.03                  | \$25.42                                 | 10/26/2022                               | 2-4646-80 |
| <b>D3102</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1156160            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,047.43                 | \$1,159.20                | \$111.77                                | 10/14/2021                               | 2-2489-54 |
|               | Renewal          | 1156160            | Approved             | Expired        | 12/1/2021     | 10/31/2023  | 23                  | Manual Adjusted TAC - Flat Rate | \$1,047.43                 | \$1,158.36                | (\$0.84)                                | 12/9/2021                                | 2-2489-54 |
| <b>D3137</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1206184            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$550.35                   | \$618.17                  | \$67.82                                 | 12/19/2022                               | 2-2398-22 |
|               | Renewal          | 1247324            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$550.35                   | \$636.72                  | \$86.37                                 | 2/17/2024                                | 2-2398-22 |
| <b>D3189</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1159013            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$700.00                   | \$776.58                  | \$76.58                                 | 11/3/2021                                | 2-3031-29 |

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| <b>D3189</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1263648            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$700.00                   | \$719.25                  | \$19.25                                 | 3/6/2024                                 | 2-3031-29  |
|               | Renewal          | 1263648            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$700.00                   | \$742.26                  | \$23.01                                 | 3/6/2024                                 | 2-3031-29  |
| <b>D3196</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196156            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$871.59                   | \$941.21                  | \$69.62                                 | 7/21/2022                                | 2-3293-106 |
| <b>D3201</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1216929            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$708.90                   | \$1,011.37                | \$302.47                                | 3/28/2023                                | 2-3263-67  |
| <b>D322</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1173390            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,259.61                 | \$1,407.25                | \$147.64                                | 5/11/2023                                | 2-3167-60  |
|               | Renewal          | 1173390            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,259.61                 | \$1,421.32                | \$14.07                                 | 5/11/2023                                | 2-3167-60  |
|               | Renewal          | 1226733            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,259.61                 | \$1,492.39                | \$232.78                                | 9/7/2023                                 | 2-3167-60  |
| <b>D3244</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1223781            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,181.45                 | \$1,252.92                | \$71.47                                 | 4/11/2023                                | 2-2800-19  |
| <b>D3253</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1205874            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$823.62                   | \$913.19                  | \$89.57                                 | 10/26/2022                               | 2-2985-57  |
| <b>D3257</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1170074            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$862.00                   | \$961.06                  | \$99.06                                 | 3/3/2022                                 | 2-3157-17  |
|               | Renewal          | 1170074            | Approved           | Expired        | 4/1/2022      | 1/31/2024   | 22                  | Manual Adjusted TAC - Flat Rate | \$862.00                   | \$965.50                  | \$4.44                                  | 3/3/2022                                 | 2-3157-17  |
|               | Renewal          | 1264244            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$862.00                   | \$992.05                  | \$130.05                                | 3/14/2024                                | 2-3157-17  |

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| <b>D3257</b>  | Renewal          | 1264244            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$862.00                   | \$1,023.80                | \$31.75                                | 3/14/2024                               | 2-3157-17  |
| <b>D3273</b>  | Renewal          | 1213001            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$916.02                   | \$1,043.56                | \$127.54                               | 12/23/2022                              | 2-3183-37  |
| <b>D329</b>   | Renewal          | 1236493            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$860.21                   | \$946.55                  | \$86.34                                | 8/3/2023                                | 2-2821-61  |
| <b>D3290</b>  | Renewal          | 1193181            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$808.00                   | \$883.20                  | \$75.20                                | 6/27/2022                               | 2-2408-52  |
| <b>D3328</b>  | Renewal          | 1138757            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$673.28                   | \$758.47                  | \$85.19                                | 5/18/2021                               | 2-3737-34  |
|               | Renewal          | 1138757            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$673.28                   | \$766.05                  | \$7.58                                 | 5/18/2021                               | 2-3737-34  |
|               | Renewal          | 1226212            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$673.28                   | \$804.35                  | \$131.07                               | 5/20/2023                               | 2-3737-34  |
| <b>D3334</b>  | Renewal          | 1208360            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$631.61                   | \$685.29                  | \$53.68                                | 12/19/2022                              | 2-2265-6   |
| <b>D3343</b>  | Renewal          | 1245507            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,373.70                 | \$1,523.09                | \$149.39                               | 10/26/2023                              | 2-3218-1   |
| <b>D3369</b>  | Renewal          | 1157914            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,093.94                 | \$1,175.16                | \$81.22                                | 2/10/2022                               | 2-2874-107 |
|               | Renewal          | 1157914            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,093.94                 | \$1,186.91                | \$11.75                                | 2/10/2022                               | 2-2874-107 |

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| <b>D3369</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1236554            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,093.94                 | \$1,246.26                | \$152.32                                | 1/29/2024                                | 2-2874-107 |
| <b>D337</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1217065            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$334.00                   | \$407.00                  | \$73.00                                 | 2/14/2023                                | 2-2360-70  |
|               | Renewal          | 1217065            | Approved           | Expired        | 4/1/2023      | 2/29/2024   | 11                  | Manual Adjusted TAC - Flat Rate | \$334.00                   | \$507.00                  | \$100.00                                | 6/13/2023                                | 2-2360-70  |
| <b>D3401</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1232224            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Increase To Use                 | \$742.59                   | \$875.49                  | \$132.90                                | 11/1/2023                                | 2-3263-235 |
| <b>D3420</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1222411            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$636.27                   | \$712.59                  | \$76.32                                 | 4/5/2023                                 | 2-3112-25  |
|               | Renewal          | 1222411            | Approved           | Active         | 11/1/2023     | 1/31/2025   | 15                  | Manual Adjusted TAC - Flat Rate | \$636.27                   | \$725.32                  | \$12.73                                 | 8/28/2023                                | 2-3112-25  |
|               | Renewal          | 1222411            | Approved           | Active         | 11/1/2024     | 1/31/2025   | 3                   | Manual Adjusted TAC - Flat Rate | \$636.27                   | \$725.32                  | \$0.00                                  | 8/28/2023                                | 2-3112-25  |
| <b>D3424</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Portability      | 1251693            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Portability TAC Adjustment      | \$1,710.11                 | \$1,800.00                | \$89.89                                 | 1/22/2024                                | 2-2459-55  |
|               | Renewal          | 1223292            | Revoked            |                | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,024.14                 | \$1,114.03                | \$89.89                                 | 3/29/2023                                | 2-2821-10  |
|               | Renewal          | 1223292            | Revoked            |                | 10/1/2023     | 2/29/2024   | 5                   | BENEFIT REVOKE                  | \$1,024.14                 | \$1,114.03                | \$0.00                                  | 1/22/2024                                | 2-2821-10  |
| <b>D3429</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1240831            | Approved           | Expired        | 9/1/2023      | 11/30/2023  | 3                   | Two Year Renewal                | \$853.17                   | \$874.50                  | \$21.33                                 | 10/10/2023                               | 2-2675-1   |
|               | Initial          | 1240831            | Approved           | Expired        | 12/1/2023     | 12/31/2023  | 1                   | Manual Adjusted TAC - Flat Rate | \$853.17                   | \$874.50                  | \$21.33                                 | 1/27/2024                                | 2-2675-1   |
|               | Renewal          | 1252724            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$853.17                   | \$898.55                  | \$45.38                                 | 3/4/2024                                 | 2-2675-1   |

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| <b>D3429</b>  | Renewal          | 1252724            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$853.17                   | \$927.30                  | \$28.75                                 | 3/4/2024                                 | 2-2675-1  |
| <b>D3430</b>  | Renewal          | 1206185            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$834.00                   | \$916.02                  | \$82.02                                 | 10/27/2022                               | 2-3216-26 |
|               | Renewal          | 1252823            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$834.00                   | \$916.02                  | \$82.02                                 | 12/5/2023                                | 2-3216-26 |
| <b>D3447</b>  | Renewal          | 1211678            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$685.08                   | \$780.47                  | \$95.39                                 | 1/24/2023                                | 2-2607-72 |
| <b>D3498</b>  | Renewal          | 1218059            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,155.45                 | \$1,326.53                | \$171.08                                | 3/21/2023                                | 2-2451-5  |
|               | Renewal          | 1218059            | Approved           | Active         | 12/1/2023     | 3/31/2025   | 16                  | Manual Adjusted TAC - Flat Rate | \$1,155.45                 | \$1,351.80                | \$25.27                                 | 12/6/2023                                | 2-2451-5  |
|               | Renewal          | 1218059            | Approved           | Active         | 12/1/2024     | 3/31/2025   | 4                   | Manual Adjusted TAC - Flat Rate | \$1,155.45                 | \$1,353.17                | \$1.37                                  | 12/6/2023                                | 2-2451-5  |
| <b>D3507</b>  | Renewal          | 1205408            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$715.15                   | \$806.67                  | \$91.52                                 | 10/24/2022                               | 2-3145-32 |
| <b>D3513</b>  | Renewal          | 1158029            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$978.59                   | \$1,069.66                | \$91.07                                 | 10/21/2021                               | 2-3212-5  |
|               | Renewal          | 1244922            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$978.59                   | \$1,099.08                | \$120.49                                | 10/6/2023                                | 2-3212-5  |
|               | Renewal          | 1244922            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$978.59                   | \$1,134.25                | \$35.17                                 | 10/6/2023                                | 2-3212-5  |
| <b>D3518</b>  | Renewal          | 1157111            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$899.95                   | \$963.78                  | \$63.83                                 | 2/3/2022                                 | 2-3296-27 |

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| <b>D3518</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1249261            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | Split Two Year Renewal          | \$899.95                   | \$990.28                  | \$90.33                                 | 4/29/2024                                | 2-3296-27   |
|               | Renewal          | 1249261            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$899.95                   | \$1,021.97                | \$122.02                                | 4/29/2024                                | 2-3296-27   |
| <b>D3525</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1187676            | Approved             | Expired        | 6/1/2022      | 4/30/2024   | 23                  | Two Year Renewal                | \$1,135.78                 | \$1,164.17                | \$28.39                                 | 6/13/2022                                | 2-3794-1    |
| <b>D3529</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1213836            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$926.28                   | \$1,057.87                | \$131.59                                | 1/11/2023                                | 2-2456-175  |
|               | Renewal          | 1256146            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$926.28                   | \$1,089.61                | \$163.33                                | 1/5/2024                                 | 2-2456-175  |
| <b>D3539</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1182405            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,023.88                 | \$1,094.71                | \$70.83                                 | 3/28/2022                                | 2-3309-10   |
|               | Renewal          | 1260777            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3309-10   |
| <b>D357</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1210750            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$882.20                   | \$935.57                  | \$53.37                                 | 11/21/2022                               | 2-2477-11   |
| <b>D3573</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1268113            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3943-3901 |
| <b>D3574</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1221264            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$994.76                   | \$1,114.39                | \$11.04                                 | 6/16/2023                                | 2-3210-80   |
|               | Renewal          | 1221264            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$994.76                   | \$1,103.35                | \$108.59                                | 3/23/2023                                | 2-3210-80   |
|               | Renewal          | 1264245            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$994.76                   | \$1,145.04                | \$150.28                                | 3/13/2024                                | 2-3210-80   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>D3574</b>  | Renewal          | 1264245            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$994.76                   | \$1,181.68                | \$36.64                                | 3/13/2024                               | 2-3210-80  |
| <b>D3616</b>  | Renewal          | 1145901            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,027.61                 | \$1,102.89                | \$75.28                                | 5/24/2022                               | 2-2830-13  |
|               | Renewal          | 1145901            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,027.61                 | \$1,113.92                | \$11.03                                | 5/24/2022                               | 2-2830-13  |
|               | Renewal          | 1231273            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,027.61                 | \$1,169.62                | \$142.01                               | 1/8/2024                                | 2-2830-13  |
| <b>D3634</b>  | Renewal          | 1188907            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$825.38                   | \$962.81                  | \$137.43                               | 5/23/2022                               | 2-3567-1   |
|               | Renewal          | 1188907            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$825.38                   | \$1,103.20                | \$140.39                               | 8/14/2023                               | 2-3567-1   |
|               | Renewal          | 1231874            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$825.38                   | \$1,103.20                | \$277.82                               | 8/14/2023                               | 2-3567-1   |
| <b>D3638</b>  | Renewal          | 1224268            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$716.27                   | \$807.93                  | \$91.66                                | 4/26/2023                               | 2-3304-141 |
| <b>D3666</b>  | Renewal          | 1163804            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$938.87                   | \$974.38                  | \$35.51                                | 12/14/2021                              | 2-3145-21  |
|               | Renewal          | 1163804            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$938.87                   | \$984.12                  | \$9.74                                 | 12/14/2021                              | 2-3145-21  |
|               | Renewal          | 1228233            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$938.87                   | \$1,016.10                | \$77.23                                | 8/14/2023                               | 2-3145-21  |
| <b>D3691</b>  | Renewal          | 1200415            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$986.01                   | \$1,071.81                | \$85.80                                | 9/29/2022                               | 2-5766-775 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D3707</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1193730            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$939.48                   | \$1,428.24                | \$192.25                                | 9/15/2022                                | 2-3252-52 |
|               | Renewal          | 1193730            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$939.48                   | \$1,235.99                | \$296.51                                | 7/8/2022                                 | 2-3252-52 |
|               | Renewal          | 1231482            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$939.48                   | \$1,428.24                | \$488.76                                | 7/8/2023                                 | 2-3252-52 |
| <b>D371</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1194126            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$960.77                   | \$1,131.58                | \$170.81                                | 9/14/2022                                | 2-3794-1  |
| <b>D3710</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1155491            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$911.00                   | \$996.17                  | \$85.17                                 | 9/30/2021                                | 2-3234-65 |
|               | Renewal          | 1240412            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$911.00                   | \$1,023.56                | \$112.56                                | 9/11/2023                                | 2-3234-65 |
|               | Renewal          | 1240412            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$911.00                   | \$1,056.31                | \$32.75                                 | 9/11/2023                                | 2-3234-65 |
| <b>D3730</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1168732            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$939.00                   | \$1,096.32                | \$157.32                                | 3/23/2022                                | 2-4721-17 |
|               | Renewal          | 1258218            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$939.00                   | \$1,126.47                | \$187.47                                | 1/24/2024                                | 2-4721-17 |
|               | Renewal          | 1258218            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$939.00                   | \$1,162.52                | \$223.52                                | 1/24/2024                                | 2-4721-17 |
| <b>D3770</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1213837            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$795.60                   | \$906.39                  | \$110.79                                | 1/17/2023                                | 2-3209-45 |
| <b>D3793</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1152522            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$719.53                   | \$724.81                  | \$5.28                                  | 1/31/2022                                | 2-4077-34 |
|               | Renewal          | 1152522            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$719.53                   | \$732.06                  | \$7.25                                  | 1/31/2022                                | 2-4077-34 |

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| <b>D3810</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1187981            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$732.22                   | \$800.37                  | \$68.15                                 | 7/18/2022                                | 2-2865-129 |
|               | Renewal          | 1187981            | Approved           | Active         | 1/1/2024      | 6/30/2024   | 6                   | Manual Adjusted TAC - Flat Rate | \$732.22                   | \$816.38                  | \$16.01                                 | 1/23/2024                                | 2-2865-129 |
| <b>D3836</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195586            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$807.74                   | \$882.91                  | \$75.17                                 | 12/1/2022                                | 2-2791-44  |
| <b>D3848</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1181161            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,230.07                 | \$1,525.47                | \$295.40                                | 3/17/2022                                | 2-3320-25  |
|               | Renewal          | 1181161            | Approved           | Expired        | 10/1/2022     | 4/30/2024   | 19                  | Manual Adjusted TAC - Flat Rate | \$1,230.07                 | \$1,539.75                | \$14.28                                 | 9/14/2022                                | 2-3320-25  |
|               | Renewal          | 1181161            | Approved           | Expired        | 3/1/2023      | 4/30/2024   | 14                  | Manual Adjusted TAC - Flat Rate | \$1,230.07                 | \$1,541.10                | \$1.35                                  | 4/13/2023                                | 2-3320-25  |
|               | Renewal          | 1265595            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,230.07                 | \$1,583.48                | \$353.41                                | 3/25/2024                                | 2-3320-25  |
|               | Renewal          | 1265595            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,230.07                 | \$1,634.15                | \$50.67                                 | 3/25/2024                                | 2-3320-25  |
| <b>D3882</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1201982            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$802.54                   | \$868.64                  | \$66.10                                 | 2/2/2024                                 | 2-3259-6   |
| <b>D3886</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1247387            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,277.69                 | \$1,369.22                | \$91.53                                 | 10/25/2023                               | 2-2442-60  |
|               | Renewal          | 1265833            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Split Two Year Renewal          | \$1,277.69                 | \$1,406.87                | \$129.18                                | 3/23/2024                                | 2-2442-60  |
|               | Renewal          | 1265833            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$1,277.69                 | \$1,451.89                | \$174.20                                | 3/23/2024                                | 2-2442-60  |
| <b>D3891</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195799            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$871.58                   | \$963.08                  | \$91.50                                 | 7/25/2022                                | 2-3717-1   |

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| <b>D3891</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195799            | Approved           | Expired        | 5/1/2023      | 8/31/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$871.58                   | \$1,299.92                | \$336.84                                | 3/9/2024                                 | 2-3717-1   |
|               | Renewal          | 1249262            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$871.58                   | \$1,299.92                | \$428.34                                | 3/9/2024                                 | 2-3717-1   |
| <b>D3896</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1206186            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$336.18                   | \$370.17                  | \$33.99                                 | 10/24/2022                               | 2-2762-164 |
|               | Renewal          | 1249065            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$336.18                   | \$380.35                  | \$44.17                                 | 11/9/2023                                | 2-2762-164 |
|               | Renewal          | 1249065            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$336.18                   | \$392.52                  | \$12.17                                 | 11/9/2023                                | 2-2762-164 |
| <b>D3898</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1159856            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$622.97                   | \$679.37                  | \$56.40                                 | 2/3/2022                                 | 2-2487-10  |
|               | Renewal          | 1246873            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$622.97                   | \$698.05                  | \$75.08                                 | 12/16/2023                               | 2-2487-10  |
|               | Renewal          | 1246873            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$622.97                   | \$720.39                  | \$22.34                                 | 12/16/2023                               | 2-2487-10  |
| <b>D3921</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1154146            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$913.87                   | \$1,024.61                | \$110.74                                | 9/21/2021                                | 2-3284-1   |
|               | Renewal          | 1154146            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$913.87                   | \$1,034.86                | \$10.25                                 | 9/21/2021                                | 2-3284-1   |
|               | Renewal          | 1238170            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,006.94                 | \$1,086.60                | \$79.66                                 | 9/16/2023                                | 2-3284-1   |
| <b>D3926</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196158            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$847.88                   | \$1,334.76                | \$486.88                                | 8/18/2022                                | 2-3252-143 |
|               | Renewal          | 1235274            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$847.88                   | \$1,334.76                | \$486.88                                | 8/3/2023                                 | 2-3252-143 |

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| <b>D3930</b>  | Renewal          | 1226898            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,248.00                 | \$1,421.78                | \$173.78                               | 8/10/2023                               | 2-3324-63 |
| <b>D3948</b>  | Renewal          | 1200150            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,161.08                 | \$1,272.60                | \$111.52                               | 9/27/2022                               | 2-4424-22 |
| <b>D397</b>   | Renewal          | 1170942            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$901.93                   | \$1,062.29                | \$160.36                               | 3/7/2022                                | 2-3218-11 |
|               | Renewal          | 1258567            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$901.93                   | \$1,091.50                | \$189.57                               | 3/2/2024                                | 2-3218-11 |
|               | Renewal          | 1258567            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$901.93                   | \$1,126.43                | \$34.93                                | 3/2/2024                                | 2-3218-11 |
| <b>D3975</b>  | Renewal          | 1170706            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$965.83                   | \$972.20                  | \$6.37                                 | 3/30/2022                               | 2-2814-86 |
| <b>D3989</b>  | Renewal          | 1212561            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,022.96                 | \$1,125.85                | \$102.89                               | 12/19/2022                              | 2-3156-44 |
| <b>D4002</b>  | Renewal          | 1216782            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,158.90                 | \$1,259.74                | \$100.84                               | 2/10/2023                               | 2-3216-21 |
| <b>D4004</b>  | Portability      | 1169350            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Portability TAC Adjustment      | \$1,183.83                 | \$1,226.84                | \$43.01                                | 8/22/2022                               | 2-3306-18 |
|               | Renewal          | 1247708            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,183.83                 | \$1,288.18                | \$104.35                               | 12/12/2023                              | 2-3306-18 |
| <b>D4013</b>  | Renewal          | 1143867            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$879.82                   | \$945.15                  | \$65.33                                | 6/14/2021                               | 2-3031-21 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D4013</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1143867            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$879.82                   | \$954.60                  | \$9.45                                  | 6/14/2021                                | 2-3031-21  |
| <b>D4025</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1205188            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$850.33                   | \$942.81                  | \$92.48                                 | 11/22/2022                               | 2-4512-1   |
| <b>D4059</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1152690            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$824.70                   | \$891.40                  | \$66.70                                 | 9/8/2021                                 | 2-2456-140 |
|               | Renewal          | 1239376            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$824.70                   | \$915.91                  | \$91.21                                 | 1/8/2024                                 | 2-2456-140 |
|               | Renewal          | 1239376            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$824.70                   | \$945.22                  | \$29.31                                 | 1/8/2024                                 | 2-2456-140 |
| <b>D406</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219389            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$814.25                   | \$1,197.58                | \$383.33                                | 4/27/2023                                | 2-4317-85  |
| <b>D4064</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195585            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$736.58                   | \$1,056.79                | \$320.21                                | 12/13/2022                               | 2-2476-91  |
| <b>D4084</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1156259            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$735.53                   | \$791.37                  | \$55.84                                 | 10/8/2021                                | 2-4256-8   |
|               | Renewal          | 1156259            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$735.53                   | \$799.28                  | \$7.91                                  | 10/8/2021                                | 2-4256-8   |
| <b>D4103</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1197421            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$759.75                   | \$830.47                  | \$70.72                                 | 8/1/2022                                 | 2-3964-1   |
| <b>D4114</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1219829            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3180-13  |

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| <b>D4116</b>  | Initial          | 1219832            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2690-27  |
| <b>D4121</b>  | Renewal          | 1187763            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,434.62                 | \$1,537.39                | \$102.77                                | 5/14/2022                                | 2-3211-9   |
|               | Renewal          | 1265134            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3211-9   |
| <b>D4126</b>  | Renewal          | 1205140            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,449.09                 | \$1,583.95                | \$134.86                                | 10/7/2022                                | 2-3320-60  |
| <b>D4155</b>  | Initial          | 1216665            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-3279-35  |
| <b>D4180</b>  | Renewal          | 1197570            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$595.61                   | \$651.04                  | \$55.43                                 | 8/2/2022                                 | 2-2877-240 |
| <b>D4181</b>  | Portability      | 1208402            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Portability TAC Adjustment      | \$1,121.45                 | \$1,150.00                | \$28.55                                 | 3/2/2023                                 | 2-2998-14  |
| <b>D4193</b>  | Renewal          | 1193519            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,700.00                 | \$1,768.64                | \$68.64                                 | 6/30/2022                                | 2-4342-10  |
|               | Renewal          | 1193519            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,700.00                 | \$1,795.17                | \$26.53                                 | 6/30/2022                                | 2-4342-10  |
| <b>D422</b>   | Renewal          | 1144460            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,321.62                 | \$1,517.83                | \$39.49                                 | 11/8/2021                                | 2-2511-22  |
|               | Renewal          | 1144460            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,321.62                 | \$1,478.34                | \$156.72                                | 8/6/2021                                 | 2-2511-22  |

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| <b>D422</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1144460            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,321.62                 | \$1,478.34                | (\$14.78)                               | 11/8/2021                                | 2-2511-22  |
|               | Renewal          | 1144460            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,321.62                 | \$1,493.12                | \$14.78                                 | 8/6/2021                                 | 2-2511-22  |
|               | Renewal          | 1144460            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,321.62                 | \$1,533.01                | \$15.18                                 | 11/8/2021                                | 2-2511-22  |
|               | Renewal          | 1225672            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$1,321.62                 | \$1,582.83                | \$261.21                                | 6/16/2023                                | 2-2511-22  |
| <b>D4228</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1164874            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$891.71                   | \$974.69                  | \$82.98                                 | 3/21/2022                                | 2-2807-52  |
| <b>D4249</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1192621            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$838.92                   | \$1,018.38                | \$179.46                                | 7/22/2022                                | 2-3771-70  |
|               | Renewal          | 1269374            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Split Two Year Renewal          | \$838.92                   | \$1,046.39                | \$207.47                                | 4/25/2024                                | 2-3771-70  |
|               | Renewal          | 1269374            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Split Two Year Renewal          | \$838.92                   | \$1,079.87                | \$240.95                                | 4/25/2024                                | 2-3771-70  |
| <b>D4258</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1204055            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,065.49                 | \$1,151.74                | \$86.25                                 | 9/22/2022                                | 2-2512-45  |
| <b>D4263</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212011            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$3,180.94                 | \$3,586.57                | \$405.63                                | 12/13/2022                               | 2-3313-40  |
| <b>D4267</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214974            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,147.00                 | \$1,306.37                | \$159.37                                | 1/17/2023                                | 2-5723-100 |
| <b>D4270</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1166463            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,050.56                 | \$1,148.34                | \$97.78                                 | 2/25/2022                                | 2-4194-25  |

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| <b>D4270</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1256316            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,050.56                 | \$1,179.92                | \$129.36                                | 1/9/2024                                 | 2-4194-25  |
|               | Renewal          | 1256316            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,050.56                 | \$1,217.68                | \$37.76                                 | 1/9/2024                                 | 2-4194-25  |
| <b>D4277</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1127409            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$408.84                   | \$1,072.56                | \$663.72                                | 12/8/2022                                | 2-4340-78  |
|               | Renewal          | 1127409            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$408.84                   | \$1,083.29                | \$10.73                                 | 12/8/2022                                | 2-4340-78  |
|               | Renewal          | 1240014            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$408.84                   | \$1,083.29                | \$674.45                                | 9/21/2023                                | 2-4340-78  |
| <b>D4289</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1258256            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4819-8   |
| <b>D4295</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1206760            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,275.93                 | \$1,414.67                | \$138.74                                | 1/10/2023                                | 2-3297-43  |
| <b>D430</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1217283            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$803.59                   | \$1,352.80                | \$549.21                                | 7/12/2023                                | 2-3252-209 |
|               | Renewal          | 1260401            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3252-209 |
| <b>D4304</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1222633            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,517.99                 | \$1,842.38                | \$324.39                                | 5/18/2023                                | 2-3313-40  |
| <b>D431</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212836            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$743.59                   | \$854.56                  | \$110.97                                | 12/21/2022                               | 2-5141-120 |



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| <b>D4311</b>  | Renewal          | 1206427            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,155.74                 | \$1,281.42                | \$125.68                                | 10/24/2022                               | 2-4347-47  |
| <b>D4351</b>  | Renewal          | 1218557            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,014.24                 | \$1,146.98                | \$132.74                                | 3/23/2023                                | 2-3258-190 |
| <b>D4357</b>  | Renewal          | 1154923            | Revoked              |                | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,295.55                 | \$1,357.97                | \$13.44                                 | 9/24/2021                                | 2-2465-10  |
|               | Renewal          | 1154923            | Revoked              |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,295.55                 | \$1,344.53                | \$48.98                                 | 9/24/2021                                | 2-2465-10  |
| <b>D4365</b>  | Renewal          | 1184139            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$733.00                   | \$785.51                  | \$52.51                                 | 4/30/2022                                | 2-3240-44  |
|               | Renewal          | 1269285            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3240-44  |
| <b>D4366</b>  | Renewal          | 1217803            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,552.74                 | \$2,350.26                | \$797.52                                | 2/13/2023                                | 2-3252-52  |
| <b>D4394</b>  | Renewal          | 1212030            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,007.42                 | \$1,082.22                | \$74.80                                 | 10/28/2023                               | 2-2867-155 |
|               | Renewal          | 1212030            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,007.42                 | \$1,093.04                | \$10.82                                 | 10/28/2023                               | 2-2867-155 |
|               | Renewal          | 1247927            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,007.42                 | \$1,147.69                | \$140.27                                | 10/28/2023                               | 2-2867-155 |
| <b>D4408</b>  | Renewal          | 1160598            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,101.09                 | \$1,214.56                | \$113.47                                | 2/28/2022                                | 2-3286-34  |
|               | Renewal          | 1258386            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$1,101.09                 | \$1,214.56                | \$113.47                                | 5/7/2024                                 | 2-3286-34  |

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| <b>D4416</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1168986            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$993.82                   | \$1,092.30                | \$98.48                                 | 2/23/2022                            | 2-3171-5   |
|               | Renewal          | 1257460            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$993.82                   | \$1,122.34                | \$128.52                                | 1/19/2024                            | 2-3171-5   |
|               | Renewal          | 1257460            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$993.82                   | \$1,158.25                | \$164.43                                | 1/19/2024                            | 2-3171-5   |
| <b>D4420</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1241516            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 2-5141-120 |
| <b>D4453</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1164307            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,167.40                 | \$1,276.05                | \$108.65                                | 12/23/2021                           | 2-3078-1   |
|               | Renewal          | 1256317            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,167.40                 | \$1,311.14                | \$143.74                                | 1/8/2024                             | 2-3078-1   |
|               | Renewal          | 1256317            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,167.40                 | \$1,353.10                | \$41.96                                 | 1/8/2024                             | 2-3078-1   |
| <b>D446</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1241636            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 2-3251-490 |
| <b>D447</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1168506            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$504.61                   | \$546.17                  | \$41.56                                 | 3/29/2022                            | 2-2669-47  |
|               | Renewal          | 1266811            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$504.61                   | \$561.19                  | \$56.58                                 | 3/29/2024                            | 2-2669-47  |
|               | Renewal          | 1266811            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$504.61                   | \$579.15                  | \$17.96                                 | 3/29/2024                            | 2-2669-47  |
| <b>D4480</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1196639            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$937.78                   | \$1,020.04                | \$82.26                                 | 8/16/2022                            | 2-4008-34  |
| <b>D4498</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1241328            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 2-3216-60  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D4510</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1210667            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$474.00                   | \$510.73                  | \$36.73                                 | 12/27/2022                               | 2-2408-52  |
|               | Renewal          | 1249939            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$474.00                   | \$526.05                  | \$52.05                                 | 11/16/2023                               | 2-2408-52  |
| <b>D4517</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1170247            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$887.42                   | \$970.01                  | \$82.59                                 | 3/29/2022                                | 2-2808-62  |
|               | Renewal          | 1261924            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$887.42                   | \$996.69                  | \$109.27                                | 2/24/2024                                | 2-2808-62  |
|               | Renewal          | 1261924            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$887.42                   | \$1,028.58                | \$31.89                                 | 2/24/2024                                | 2-2808-62  |
| <b>D4527</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1216375            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3567-1   |
| <b>D4552</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209595            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$706.00                   | \$745.00                  | \$39.00                                 | 11/19/2022                               | 2-2435-25  |
|               | Renewal          | 1249443            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$706.00                   | \$745.00                  | \$39.00                                 | 12/18/2023                               | 2-2435-25  |
| <b>D4553</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1208389            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$676.00                   | \$751.00                  | \$75.00                                 | 11/2/2022                                | 2-2435-25  |
|               | Renewal          | 1263009            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$676.00                   | \$751.00                  | \$75.00                                 | 3/2/2024                                 | 2-2435-25  |
| <b>D4555</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219929            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,045.37                 | \$1,142.76                | \$97.39                                 | 8/18/2023                                | 2-2977-146 |
|               | Renewal          | 1268100            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,045.37                 | \$1,177.04                | \$131.67                                | 4/11/2024                                | 2-2977-146 |
| <b>D4600</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1173452            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$946.29                   | \$1,016.55                | \$70.26                                 | 7/1/2022                                 | 2-3304-65  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D462</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1219930            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,260.48                 | \$1,341.69                | \$81.21                                 | 3/27/2023                                | 2-2388-51 |
|               | Renewal          | 1269463            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,260.48                 | \$1,381.94                | \$121.46                                | 4/29/2024                                | 2-2388-51 |
| <b>D4625</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1232835            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3567-1  |
| <b>D4626</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1214898            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$1,087.76                 | \$1,250.11                | \$162.35                                | 1/18/2023                                | 2-5135-51 |
|               | Renewal          | 1256148            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$1,087.76                 | \$1,250.11                | \$162.35                                | 1/5/2024                                 | 2-5135-51 |
| <b>D4642</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1191642            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$765.35                   | \$820.18                  | \$54.83                                 | 8/16/2022                                | 2-4342-10 |
| <b>D4655</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1253842            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Increase To Use                 | \$845.38                   | \$994.31                  | \$148.93                                | 12/13/2023                               | 2-3567-1  |
| <b>D4665</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1182860            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Zero Increase Order             | \$856.06                   | \$877.46                  | \$21.40                                 | 9/21/2023                                | 2-2826-62 |
|               | Renewal          | 1256806            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$856.06                   | \$877.46                  | \$21.40                                 | 1/12/2024                                | 2-2826-62 |
| <b>D4672</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1251406            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2970-31 |
| <b>D4675</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1173456            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,140.00                 | \$1,236.90                | \$12.25                                 | 5/27/2022                                | 2-3307-81 |
|               | Renewal          | 1173456            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,140.00                 | \$1,224.65                | \$84.65                                 | 5/27/2022                                | 2-3307-81 |

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| <b>D4675</b>  | Renewal          | 1240149            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,140.00                 | \$1,298.75                | \$158.75                               | 10/6/2023                               | 2-3307-81 |
| <b>D4677</b>  | Renewal          | 1169638            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$890.00                   | \$979.99                  | \$89.99                                | 3/3/2022                                | 2-3934-18 |
|               | Renewal          | 1258388            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$890.00                   | \$1,006.94                | \$116.94                               | 1/27/2024                               | 2-3934-18 |
|               | Renewal          | 1258388            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$890.00                   | \$1,039.16                | \$149.16                               | 1/27/2024                               | 2-3934-18 |
| <b>D4681</b>  | Initial          | 1191317            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$827.03                   | \$827.03                  | \$0.00                                 | 6/16/2022                               | 2-3567-1  |
|               | Initial          | 1191317            | Approved           | Expired        | 1/1/2023      | 5/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$827.03                   | \$975.96                  | \$148.93                               | 9/6/2023                                | 2-3567-1  |
|               | Renewal          | 1233007            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$827.03                   | \$975.96                  | \$148.93                               | 9/6/2023                                | 2-3567-1  |
| <b>D4686</b>  | Renewal          | 1147374            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$797.11                   | \$827.25                  | \$30.14                                | 8/4/2021                                | 2-3281-50 |
|               | Renewal          | 1147374            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$797.11                   | \$835.52                  | \$8.27                                 | 8/4/2021                                | 2-3281-50 |
|               | Renewal          | 1233578            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$797.11                   | \$877.30                  | \$80.19                                | 8/16/2023                               | 2-3281-50 |
| <b>D4695</b>  | Renewal          | 1214518            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$880.07                   | \$975.78                  | \$95.71                                | 3/1/2023                                | 2-2822-12 |
| <b>D470</b>   | Renewal          | 1162960            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$761.97                   | \$897.43                  | \$135.46                               | 12/7/2021                               | 2-3173-48 |
|               | Renewal          | 1244061            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$761.97                   | \$922.11                  | \$160.14                               | 10/3/2023                               | 2-3173-48 |

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| <b>D470</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1244061            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$761.97                   | \$951.62                  | \$29.51                                 | 10/3/2023                                | 2-3173-48  |
| <b>D4708</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1213370            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$1,133.96                 | \$1,200.08                | \$66.12                                 | 2/3/2023                                 | 2-3567-1   |
| <b>D4742</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1169535            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,289.94                 | \$1,355.24                | \$65.30                                 | 6/30/2022                                | 2-2724-161 |
|               | Renewal          | 1264106            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2724-161 |
| <b>D4746</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1242871            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51  |
| <b>D4765</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219390            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,206.43                 | \$1,394.37                | \$187.94                                | 5/19/2023                                | 2-2964-29  |
|               | Renewal          | 1265597            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,206.43                 | \$1,436.20                | \$229.77                                | 3/22/2024                                | 2-2964-29  |
| <b>D4770</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1184140            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$792.45                   | \$866.21                  | \$73.76                                 | 5/2/2022                                 | 2-2735-5   |
| <b>D4795</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1186154            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$627.30                   | \$853.66                  | \$226.36                                | 10/3/2022                                | 2-3047-14  |
|               | Renewal          | 1226707            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$627.30                   | \$853.66                  | \$226.36                                | 6/16/2023                                | 2-3047-14  |
| <b>D480</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194329            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$702.28                   | \$773.28                  | \$71.00                                 | 7/7/2022                                 | 2-2831-40  |

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| <b>D481</b>   |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1226435            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                 | \$800.00                   | \$950.52                  | \$150.52                                | 6/9/2023                                 | 2-3312-71 |
|               | Renewal          | 1226435            | Approved             | Expired        | 9/1/2023      | 4/30/2024   | 8                   | MCI Building-Wide Increase RS/RD | \$800.00                   | \$967.14                  | \$16.62                                 | 10/18/2023                               | 2-3312-71 |
| <b>D4816</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1182759            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate  | \$1,300.00                 | \$1,393.36                | \$0.23                                  | 9/26/2022                                | 2-3819-1  |
|               | Renewal          | 1182759            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate  | \$1,309.04                 | \$1,402.40                | \$0.00                                  | 9/29/2022                                | 2-3819-1  |
|               | Renewal          | 1182759            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                 | \$1,300.00                 | \$1,393.13                | \$93.13                                 | 5/11/2022                                | 2-3819-1  |
|               | Renewal          | 1267086            | Submitted Incomplete |                |               |             |                     |                                  |                            |                           |   |  | 2-3819-1  |
| <b>D4820</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1215100            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                 | \$1,691.86                 | \$1,849.48                | \$157.62                                | 1/18/2023                                | 2-2855-20 |
|               | Renewal          | 1247744            | Approved             | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                 | \$1,691.86                 | \$1,904.96                | \$213.10                                | 1/16/2024                                | 2-2855-20 |
| <b>D4823</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1225150            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                 | \$717.36                   | \$841.93                  | \$124.57                                | 5/2/2023                                 | 2-2434-15 |
| <b>D4827</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1160533            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$1,102.50                 | \$1,198.66                | \$96.16                                 | 11/18/2021                               | 2-3225-26 |
|               | Renewal          | 1257283            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$1,102.50                 | \$1,231.62                | \$129.12                                | 2/6/2024                                 | 2-3225-26 |
|               | Renewal          | 1257283            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,102.50                 | \$1,271.03                | \$39.41                                 | 2/6/2024                                 | 2-3225-26 |
| <b>D4829</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1167175            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$440.04                   | \$471.56                  | \$31.52                                 | 5/19/2022                                | 2-2840-22 |

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| <b>D4829</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Renewal          | 1256807            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal           | \$440.04                   | \$484.53                  | \$44.49                                | 1/16/2024                               | 2-2840-22  |
|               | Renewal          | 1256807            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal           | \$440.04                   | \$500.03                  | \$59.99                                | 1/16/2024                               | 2-2840-22  |
| <b>D4831</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Renewal          | 1219506            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                 | \$1,348.34                 | \$1,431.68                | \$83.34                                | 3/31/2023                               | 2-3313-12  |
| <b>D4837</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Initial          | 1216148            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | One Year Renewal                 | \$2,150.00                 | \$2,219.88                | \$69.88                                | 4/1/2023                                | 2-5920-670 |
|               | Renewal          | 1231875            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order              | \$2,150.00                 | \$2,219.88                | \$69.88                                | 8/21/2023                               | 2-5920-670 |
|               | Renewal          | 1231875            | Approved           | Active         | 1/1/2024      | 8/31/2024   | 8                   | MCI Building-Wide Increase RS/RD | \$2,150.00                 | \$2,239.44                | \$19.56                                | 3/7/2024                                | 2-5920-670 |
| <b>D4842</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Renewal          | 1221265            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order              | \$914.42                   | \$1,081.05                | \$166.63                               | 8/12/2023                               | 2-5135-51  |
| <b>D4849</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Renewal          | 1140421            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order              | \$749.44                   | \$805.09                  | \$55.65                                | 5/28/2021                               | 2-4665-68  |
|               | Renewal          | 1140421            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$749.44                   | \$813.14                  | \$8.05                                 | 5/28/2021                               | 2-4665-68  |
|               | Renewal          | 1223536            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                 | \$749.44                   | \$853.80                  | \$104.36                               | 4/8/2023                                | 2-4665-68  |
| <b>D4867</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |            |
|               | Renewal          | 1173466            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order              | \$1,130.48                 | \$1,214.42                | \$83.94                                | 4/21/2022                               | 2-3225-34  |
|               | Renewal          | 1173466            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,130.48                 | \$1,226.56                | \$12.14                                | 4/21/2022                               | 2-3225-34  |
|               | Renewal          | 1225779            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                 | \$1,130.48                 | \$1,287.89                | \$157.41                               | 8/11/2023                               | 2-3225-34  |



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| <b>D4873</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1161949            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,053.09                 | \$1,128.53                | \$75.44                                 | 12/1/2021                                | 2-3187-47 |
|               | Renewal          | 1250461            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$1,053.09                 | \$1,159.56                | \$106.47                                | 1/5/2024                                 | 2-3187-47 |
|               | Renewal          | 1250461            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$1,053.09                 | \$1,196.67                | \$143.58                                | 1/5/2024                                 | 2-3187-47 |
| <b>D4875</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1195180            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,290.00                 | \$1,382.42                | \$92.42                                 | 8/11/2022                                | 2-3927-11 |
| <b>D4886</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1197422            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$957.37                   | \$1,112.36                | \$154.99                                | 9/2/2022                                 | 2-3324-19 |
|               | Renewal          | 1197422            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$957.37                   | \$1,149.84                | \$19.15                                 | 8/16/2023                                | 2-3324-19 |
|               | Renewal          | 1197422            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$957.37                   | \$1,130.69                | \$18.33                                 | 9/2/2022                                 | 2-3324-19 |
|               | Renewal          | 1236779            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$957.37                   | \$1,168.99                | \$211.62                                | 8/16/2023                                | 2-3324-19 |
|               | Renewal          | 1236779            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$957.37                   | \$1,190.16                | \$21.17                                 | 9/27/2023                                | 2-3324-19 |
| <b>D4888</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1166732            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$965.67                   | \$1,040.09                | \$74.42                                 | 3/29/2022                                | 2-4172-7  |
| <b>D490</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1180595            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,400.46                 | \$1,534.45                | (\$157.01)                              | 4/21/2023                                | 2-2366-37 |
|               | Renewal          | 1180595            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Zero Increase Order             | \$1,400.46                 | \$1,534.45                | \$133.99                                | 3/25/2022                                | 2-2366-37 |
|               | Renewal          | 1180595            | Approved           | Expired        | 11/1/2022     | 4/30/2024   | 18                  | Manual Adjusted TAC - Flat Rate | \$1,400.46                 | \$1,557.47                | \$23.02                                 | 3/25/2022                                | 2-2366-37 |

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| <b>D490</b>   | Renewal          | 1225475            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,400.46                 | \$1,635.34                | \$234.88                                | 4/21/2023                                | 2-2366-37  |
| <b>D4900</b>  | Renewal          | 1212641            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$911.34                   | \$996.24                  | \$84.90                                 | 1/9/2023                                 | 2-2653-57  |
|               | Renewal          | 1249940            | Approved             | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$911.34                   | \$1,026.13                | \$114.79                                | 11/17/2023                               | 2-2653-57  |
| <b>D4937</b>  | Renewal          | 1239526            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$790.16                   | \$863.77                  | \$73.61                                 | 10/21/2023                               | 2-3151-12  |
|               | Renewal          | 1246785            | Approved             | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$790.16                   | \$889.68                  | \$99.52                                 | 11/30/2023                               | 2-3151-12  |
| <b>D4947</b>  | Renewal          | 1173475            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$770.70                   | \$827.92                  | \$57.22                                 | 4/4/2022                                 | 2-3219-216 |
|               | Renewal          | 1173475            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$770.70                   | \$836.20                  | \$8.28                                  | 4/4/2022                                 | 2-3219-216 |
|               | Renewal          | 1234764            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$770.70                   | \$878.01                  | \$107.31                                | 7/19/2023                                | 2-3219-216 |
| <b>D4955</b>  | Renewal          | 1160328            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,988.35                 | \$2,173.41                | \$185.06                                | 11/15/2021                               | 2-5780-940 |
| <b>D496</b>   | Renewal          | 1220759            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,366.70                 | \$1,705.38                | \$338.68                                | 5/18/2023                                | 2-5135-51  |
| <b>D4967</b>  | Renewal          | 1222412            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,360.59                 | \$1,680.92                | \$320.33                                | 3/29/2023                                | 2-5141-120 |
|               | Renewal          | 1262184            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |

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| <b>D4977</b>  | Renewal          | 1194127            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$782.79                   | \$838.87                  | \$56.08                                | 7/8/2022                                | 2-2653-80  |
| <b>D4998</b>  | Renewal          | 1145388            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$600.00                   | \$600.00                  | \$0.00                                 | 6/29/2021                               | 2-2528-50  |
|               | Renewal          | 1145388            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$600.00                   | \$606.00                  | \$6.00                                 | 6/29/2021                               | 2-2528-50  |
|               | Renewal          | 1221741            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$600.00                   | \$636.30                  | \$36.30                                | 3/22/2023                               | 2-2528-50  |
| <b>D5011</b>  | Renewal          | 1145322            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$805.02                   | \$864.79                  | \$59.77                                | 6/28/2021                               | 2-2482-1   |
|               | Renewal          | 1145322            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$805.02                   | \$873.44                  | \$8.65                                 | 6/28/2021                               | 2-2482-1   |
|               | Renewal          | 1232704            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$805.02                   | \$917.11                  | \$112.09                               | 8/14/2023                               | 2-2482-1   |
| <b>D5031</b>  | Renewal          | 1213079            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$937.02                   | \$1,038.92                | \$101.90                               | 1/13/2023                               | 2-3906-10  |
| <b>D5032</b>  | Renewal          | 1207393            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$780.47                   | \$865.35                  | \$84.88                                | 1/7/2023                                | 2-2978-202 |
| <b>D5036</b>  | Renewal          | 1149141            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$978.36                   | \$1,217.05                | \$238.69                               | 9/29/2021                               | 2-2397-6   |
|               | Renewal          | 1149141            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$978.36                   | \$1,229.22                | \$12.17                                | 9/29/2021                               | 2-2397-6   |
|               | Renewal          | 1233439            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$978.36                   | \$1,290.68                | \$312.32                               | 7/6/2023                                | 2-2397-6   |

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| <b>D5051</b>  | Renewal          | 1167585            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,268.73                 | \$1,441.31                | \$172.58                                | 1/19/2022                                | 2-4286-22 |
| <b>D5052</b>  | Renewal          | 1163593            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,368.00                 | \$1,430.24                | \$62.24                                 | 12/14/2021                               | 2-3314-14 |
|               | Renewal          | 1251318            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,368.00                 | \$1,469.57                | \$101.57                                | 2/24/2024                                | 2-3314-14 |
|               | Renewal          | 1251318            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,368.00                 | \$1,516.60                | \$47.03                                 | 2/24/2024                                | 2-3314-14 |
| <b>D5056</b>  | Renewal          | 1192394            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$904.73                   | \$969.54                  | \$64.81                                 | 6/27/2022                                | 2-4709-1  |
| <b>D5062</b>  | Renewal          | 1135318            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$703.74                   | \$755.99                  | \$52.25                                 | 4/7/2021                                 | 2-2579-10 |
|               | Renewal          | 1135318            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$703.74                   | \$763.55                  | \$7.56                                  | 4/7/2021                                 | 2-2579-10 |
| <b>D5063</b>  | Renewal          | 1209121            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,089.81                 | \$1,208.33                | \$118.52                                | 12/12/2022                               | 2-2879-94 |
| <b>D5086</b>  | Renewal          | 1198513            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$952.02                   | \$1,040.62                | \$88.60                                 | 8/5/2022                                 | 2-2869-40 |
| <b>D5115</b>  | Renewal          | 1223461            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,021.06                 | \$1,123.28                | \$102.22                                | 3/30/2023                                | 2-2514-32 |
| <b>D5123</b>  | Renewal          | 1144298            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$872.94                   | \$937.76                  | \$64.82                                 | 6/17/2021                                | 2-3289-53 |

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| <b>D5123</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1233010            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$872.94                   | \$985.12                  | \$112.18                                | 6/30/2023                                | 2-3289-53  |
| <b>D5143</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1198968            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$794.96                   | \$1,048.17                | \$253.21                                | 9/15/2022                                | 2-3252-143 |
|               | Renewal          | 1236441            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$798.59                   | \$1,048.17                | \$249.58                                | 8/18/2023                                | 2-3252-143 |
| <b>D5183</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188691            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$267.45                   | \$1,023.98                | \$97.88                                 | 10/21/2022                               | 2-3237-105 |
|               | Renewal          | 1188691            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$365.33                   | \$1,023.98                | \$658.65                                | 7/12/2022                                | 2-3237-105 |
| <b>D5194</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1151480            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,090.44                 | \$1,168.56                | \$78.12                                 | 11/8/2021                                | 2-3298-16  |
|               | Renewal          | 1242535            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,090.44                 | \$1,200.70                | \$110.26                                | 9/28/2023                                | 2-3298-16  |
|               | Renewal          | 1242535            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,090.44                 | \$1,239.12                | \$38.42                                 | 9/28/2023                                | 2-3298-16  |
| <b>D5208</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1185291            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,470.26                 | \$1,514.69                | \$44.43                                 | 5/4/2022                                 | 2-2838-12  |
|               | Renewal          | 1185291            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,470.26                 | \$1,537.41                | \$22.72                                 | 5/4/2022                                 | 2-2838-12  |
|               | Renewal          | 1233433            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$1,470.26                 | \$1,587.38                | \$117.12                                | 8/17/2023                                | 2-2838-12  |
| <b>D5218</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195060            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$812.38                   | \$876.77                  | \$64.39                                 | 8/18/2022                                | 2-5141-120 |
|               | Renewal          | 1237518            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$812.38                   | \$876.77                  | \$64.39                                 | 9/23/2023                                | 2-5141-120 |

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| <b>D5251</b>  | Renewal          | 1197993            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$772.46                   | \$819.19                  | \$46.73                                 | 9/29/2022                                | 2-5795-518 |
| <b>D526</b>   | Renewal          | 1183783            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Increase To Use                 | \$1,942.02                 | \$2,110.38                | \$168.36                                | 9/8/2022                                 | 2-5625-65  |
|               | Renewal          | 1183783            | Revoked            |                | 8/1/2023      | 11/30/2023  | 4                   | BENEFIT REVOKE                  | \$1,942.02                 | \$2,110.38                | \$0.00                                  | 9/29/2023                                | 2-5625-65  |
| <b>D5277</b>  | Renewal          | 1154306            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,098.04                 | \$1,200.23                | \$29.27                                 | 2/13/2023                                | 2-3984-1   |
|               | Renewal          | 1154306            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$1,098.04                 | \$1,170.96                | \$72.92                                 | 1/5/2022                                 | 2-3984-1   |
| <b>D5283</b>  | Renewal          | 1157114            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Increase To Use                 | \$810.00                   | \$868.03                  | \$58.03                                 | 10/22/2021                               | 2-2534-38  |
|               | Renewal          | 1157114            | Revoked            |                | 2/1/2022      | 11/30/2023  | 22                  | BENEFIT REVOKE                  | \$810.00                   | \$868.03                  | \$0.00                                  | 5/13/2022                                | 2-2534-38  |
|               | Renewal          | 1216312            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$520.32                   | \$546.34                  | \$26.02                                 | 2/3/2023                                 | 2-2872-287 |
| <b>D5296</b>  | Renewal          | 1180738            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$644.87                   | \$665.36                  | \$20.49                                 | 3/15/2022                                | 2-3121-46  |
|               | Renewal          | 1262441            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$644.87                   | \$683.66                  | \$38.79                                 | 2/27/2024                                | 2-3121-46  |
|               | Renewal          | 1262441            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$644.87                   | \$705.54                  | \$21.88                                 | 2/27/2024                                | 2-3121-46  |
| <b>D5318</b>  | Renewal          | 1186798            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,039.54                 | \$1,108.08                | \$68.54                                 | 8/16/2022                                | 2-5705-36  |
|               | Renewal          | 1270054            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$1,039.54                 | \$1,138.55                | \$99.01                                 | 5/3/2024                                 | 2-5705-36  |
|               | Renewal          | 1270054            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$1,039.54                 | \$1,174.98                | \$135.44                                | 5/3/2024                                 | 2-5705-36  |

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| <b>D5322</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1184141            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$866.47                   | \$946.57                  | \$80.10                                 | 5/19/2022                                | 2-2610-58 |
|               | Renewal          | 1266391            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$866.47                   | \$972.60                  | \$106.13                                | 4/29/2024                                | 2-2610-58 |
|               | Renewal          | 1266391            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$866.47                   | \$1,003.72                | \$137.25                                | 4/29/2024                                | 2-2610-58 |
| <b>D5324</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1197712            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$553.16                   | \$591.43                  | \$38.27                                 | 7/29/2022                                | 2-2292-22 |
| <b>D5326</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1151664            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,313.00                 | \$1,372.74                | \$59.74                                 | 5/27/2022                                | 2-2521-56 |
|               | Renewal          | 1151664            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,313.00                 | \$1,386.47                | \$13.73                                 | 5/27/2022                                | 2-2521-56 |
|               | Renewal          | 1239828            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,313.00                 | \$1,455.79                | \$142.79                                | 9/25/2023                                | 2-2521-56 |
| <b>D5327</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1148555            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$969.92                   | \$1,041.93                | \$72.01                                 | 11/18/2021                               | 2-3332-42 |
|               | Renewal          | 1148555            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$969.92                   | \$1,052.35                | \$10.42                                 | 11/18/2021                               | 2-3332-42 |
|               | Renewal          | 1236780            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$969.92                   | \$1,104.97                | \$135.05                                | 1/8/2024                                 | 2-3332-42 |
| <b>D5328</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1221267            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,018.46                 | \$1,080.07                | \$61.61                                 | 3/25/2023                                | 2-4348-5  |
| <b>D5334</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1204497            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$799.86                   | \$874.38                  | \$74.52                                 | 9/29/2022                                | 2-5385-13 |
|               | Renewal          | 1244747            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$799.86                   | \$900.61                  | \$100.75                                | 10/5/2023                                | 2-5385-13 |

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| <b>D5336</b>  | Initial          | 1182607            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2603-20 |
| <b>D5340</b>  | Renewal          | 1230317            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,284.61                 | \$1,389.61                | \$105.00                                | 6/13/2023                                | 2-2880-9  |
| <b>D5342</b>  | Renewal          | 1232705            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,558.69                 | \$1,677.78                | \$119.09                                | 7/5/2023                                 | 2-3213-63 |
| <b>D5347</b>  | Renewal          | 1161088            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$989.84                   | \$1,045.25                | \$55.41                                 | 11/18/2021                               | 2-2439-55 |
|               | Renewal          | 1237756            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$989.84                   | \$1,073.99                | \$84.15                                 | 8/19/2023                                | 2-2439-55 |
|               | Renewal          | 1237756            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$989.84                   | \$1,108.36                | \$34.37                                 | 8/19/2023                                | 2-2439-55 |
| <b>D5430</b>  | Renewal          | 1215853            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,164.20                | \$114.20                                | 3/2/2023                                 | 2-4506-40 |
| <b>D5440</b>  | Initial          | 1164011            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Increase To Use                 | \$830.56                   | \$872.60                  | \$42.04                                 | 3/1/2022                                 | 2-2653-65 |
|               | Renewal          | 1246874            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$830.56                   | \$896.60                  | \$66.04                                 | 10/25/2023                               | 2-2653-65 |
|               | Renewal          | 1246874            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$830.56                   | \$925.29                  | \$28.69                                 | 10/25/2023                               | 2-2653-65 |
| <b>D5459</b>  | Renewal          | 1211493            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,032.75                 | \$1,101.31                | \$68.56                                 | 3/2/2023                                 | 2-3318-79 |
| <b>D5466</b>  | Renewal          | 1230200            | Revoked            |                | 5/1/2023      | 4/30/2025   | 24                  | Increase To Use                 | \$950.00                   | \$1,035.23                | \$85.23                                 | 7/8/2023                                 | 2-4831-35 |



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| <b>D5466</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1230200            | Revoked            |                | 8/1/2023      | 4/30/2025   | 21                  | BENEFIT REVOKE                  | \$950.00                   | \$1,035.23                | \$0.00                                  | 3/19/2024                                | 2-4831-35  |
| <b>D5481</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1191865            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$708.31                   | \$814.01                  | \$15.96                                 | 7/7/2022                                 | 2-5141-120 |
|               | Renewal          | 1191865            | Approved           | Expired        | 5/1/2023      | 7/31/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$708.31                   | \$875.06                  | \$61.05                                 | 7/8/2023                                 | 2-5141-120 |
|               | Renewal          | 1232161            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$708.31                   | \$875.06                  | \$166.75                                | 7/8/2023                                 | 2-5141-120 |
| <b>D5487</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1217898            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,291.38                 | \$1,431.82                | \$140.44                                | 9/7/2023                                 | 2-2329-94  |
| <b>D5493</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1242074            | Approved           | Active         | 9/1/2023      | 12/31/2024  | 16                  | Two Year Renewal                | \$1,281.00                 | \$1,345.05                | \$64.05                                 | 11/30/2023                               | 2-3300-68  |
| <b>D5498</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1197945            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,392.19                 | \$2,099.50                | \$707.31                                | 1/31/2023                                | 2-4285-16  |
|               | Renewal          | 1197945            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,392.19                 | \$2,130.99                | \$31.49                                 | 1/31/2023                                | 2-4285-16  |
|               | Renewal          | 1246453            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,392.19                 | \$2,200.25                | \$808.06                                | 10/19/2023                               | 2-4285-16  |
| <b>D5531</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1250908            | Approved           | Active         | 12/1/2023     | 5/31/2025   | 18                  | Two Year Renewal                | \$1,174.96                 | \$1,233.71                | \$58.75                                 | 11/21/2023                               | 2-3225-72  |
| <b>D5537</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1163807            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,000.00                 | \$1,000.00                | \$0.00                                  | 12/14/2021                               | 2-2455-53  |
|               | Renewal          | 1163807            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.00                 | \$1,010.00                | \$10.00                                 | 12/14/2021                               | 2-2455-53  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D5560</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1208522            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$878.60                   | \$960.36                  | \$81.76                                 | 11/3/2022                                | 2-3258-50  |
|               | Renewal          | 1208522            | Approved           | Active         | 1/1/2023      | 8/31/2024   | 20                  | Manual Adjusted TAC - Flat Rate | \$878.60                   | \$963.64                  | \$3.28                                  | 5/18/2023                                | 2-3258-50  |
| <b>D5584</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1150967            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2459-1   |
| <b>D5629</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194679            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,004.32                 | \$1,097.80                | \$93.48                                 | 7/6/2022                                 | 2-2880-47  |
|               | Renewal          | 1265849            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,004.32                 | \$1,127.99                | \$123.67                                | 3/22/2024                                | 2-2880-47  |
|               | Renewal          | 1265849            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,004.32                 | \$1,164.09                | \$36.10                                 | 3/22/2024                                | 2-2880-47  |
| <b>D5646</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1197946            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$864.50                   | \$926.43                  | \$61.93                                 | 8/3/2022                                 | 2-2872-28  |
| <b>D5653</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1216937            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51  |
| <b>D5667</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194645            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$966.89                   | \$1,036.16                | \$69.27                                 | 9/1/2022                                 | 2-3354-26  |
| <b>D5690</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195801            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,301.77                 | \$1,431.62                | \$129.85                                | 7/25/2022                                | 2-5141-120 |
| <b>D5703</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1183594            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$843.20                   | \$921.67                  | \$78.47                                 | 4/12/2022                                | 2-2763-155 |
|               | Renewal          | 1268714            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$843.20                   | \$947.02                  | \$103.82                                | 4/30/2024                                | 2-2763-155 |

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| <b>D5703</b>  | Renewal          | 1268714            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$843.20                   | \$977.32                  | \$134.12                                | 4/30/2024                                | 2-2763-155  |
| <b>D5716</b>  | Renewal          | 1185834            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$788.00                   | \$821.97                  | \$33.97                                 | 5/25/2022                                | 2-2292-1001 |
|               | Renewal          | 1185834            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$788.00                   | \$834.30                  | \$12.33                                 | 5/25/2022                                | 2-2292-1001 |
|               | Renewal          | 1225024            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$788.00                   | \$861.41                  | \$73.41                                 | 4/25/2023                                | 2-2292-1001 |
| <b>D572</b>   | Renewal          | 1227455            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$894.18                   | \$1,038.66                | \$144.48                                | 5/19/2023                                | 2-3212-55   |
| <b>D5720</b>  | Renewal          | 1211620            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$785.03                   | \$853.81                  | \$68.78                                 | 12/14/2022                               | 2-2707-22   |
|               | Renewal          | 1255862            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$785.03                   | \$879.42                  | \$94.39                                 | 1/2/2024                                 | 2-2707-22   |
| <b>D5731</b>  | Renewal          | 1195858            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$1,003.56                 | \$1,103.68                | \$100.12                                | 8/5/2022                                 | 2-5141-120  |
|               | Renewal          | 1195858            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$1,003.56                 | \$1,186.46                | \$82.78                                 | 9/23/2023                                | 2-5141-120  |
|               | Renewal          | 1237245            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$1,003.56                 | \$1,186.46                | \$182.90                                | 9/23/2023                                | 2-5141-120  |
| <b>D5734</b>  | Renewal          | 1213081            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$490.30                   | \$538.24                  | \$47.94                                 | 1/13/2023                                | 2-3127-73   |
| <b>D5736</b>  | Renewal          | 1226342            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Zero Increase Order             | \$980.00                   | \$1,014.55                | \$34.55                                 | 5/24/2023                                | 2-3209-45   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D5738</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1140975            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,082.00                 | \$1,109.05                | \$27.05                                 | 6/4/2021                                 | 2-2850-40  |
|               | Renewal          | 1140975            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,082.00                 | \$1,120.14                | \$11.09                                 | 6/4/2021                                 | 2-2850-40  |
|               | Renewal          | 1230705            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,082.00                 | \$1,176.15                | \$94.15                                 | 7/9/2023                                 | 2-2850-40  |
| <b>D5741</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194486            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$963.00                   | \$1,031.99                | \$68.99                                 | 9/14/2022                                | 2-2879-200 |
| <b>D5745</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1216510            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$1,389.48                 | \$1,523.57                | \$134.09                                | 7/11/2023                                | 2-5141-120 |
|               | Renewal          | 1264592            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |
| <b>D5758</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194250            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$714.38                   | \$763.80                  | \$49.42                                 | 1/24/2023                                | 2-3209-45  |
|               | Renewal          | 1266988            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$714.38                   | \$786.71                  | \$72.33                                 | 4/1/2024                                 | 2-3209-45  |
| <b>D576</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1228929            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$889.54                   | \$943.36                  | \$53.82                                 | 8/14/2023                                | 2-3037-77  |
| <b>D5795</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1205573            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,137.55                 | \$1,264.65                | \$127.10                                | 10/24/2022                               | 2-4446-47  |
| <b>D5808</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195871            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$785.90                   | \$832.37                  | \$46.47                                 | 7/26/2022                                | 2-5141-120 |
|               | Renewal          | 1237050            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$785.90                   | \$832.37                  | \$46.47                                 | 8/21/2023                                | 2-5141-120 |

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| <b>D5810</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1196814            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$1,119.20                 | \$1,187.08                | \$67.88                                 | 8/29/2022                                | 2-2510-74  |
|               | Renewal          | 1239696            | Approved             | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$1,119.20                 | \$1,187.08                | \$67.88                                 | 9/20/2023                                | 2-2510-74  |
| <b>D5816</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1179345            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Zero Increase Order             | \$1,014.00                 | \$1,039.35                | \$25.35                                 | 3/11/2022                                | 2-4571-19  |
|               | Renewal          | 1263405            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4571-19  |
| <b>D5821</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1181730            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2762-163 |
| <b>D5823</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1183991            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$731.06                   | \$799.09                  | \$68.03                                 | 4/29/2022                                | 2-3164-37  |
|               | Renewal          | 1266194            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3164-37  |
| <b>D5825</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1162413            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$913.12                   | \$978.67                  | \$65.55                                 | 12/2/2021                                | 2-3219-216 |
|               | Renewal          | 1250812            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$913.12                   | \$1,005.58                | \$92.46                                 | 1/9/2024                                 | 2-3219-216 |
|               | Renewal          | 1250812            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$913.12                   | \$1,037.76                | \$32.18                                 | 1/9/2024                                 | 2-3219-216 |
| <b>D5829</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1154969            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$647.10                   | \$707.32                  | \$60.22                                 | 2/3/2022                                 | 2-2684-72  |
|               | Renewal          | 1245409            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$647.10                   | \$726.77                  | \$79.67                                 | 10/16/2023                               | 2-2684-72  |
|               | Renewal          | 1245409            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$647.10                   | \$750.03                  | \$23.26                                 | 10/16/2023                               | 2-2684-72  |

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| <b>D5851</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1146629            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,142.13                 | \$1,276.02                | \$133.89                                | 7/12/2021                                | 2-4822-13   |
|               | Renewal          | 1146629            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,142.13                 | \$1,288.78                | \$12.76                                 | 7/12/2021                                | 2-4822-13   |
|               | Renewal          | 1234199            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,142.13                 | \$1,353.22                | \$211.09                                | 9/25/2023                                | 2-4822-13   |
| <b>D5875</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1142283            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$617.13                   | \$643.72                  | \$26.59                                 | 9/26/2022                                | 2-3196-93   |
|               | Renewal          | 1142283            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$617.13                   | \$650.16                  | \$6.44                                  | 9/26/2022                                | 2-3196-93   |
|               | Renewal          | 1226614            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$617.13                   | \$682.67                  | \$65.54                                 | 5/15/2023                                | 2-3196-93   |
| <b>D5889</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1265440            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4596-22   |
| <b>D5890</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1164736            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$786.71                   | \$843.06                  | \$56.35                                 | 12/17/2021                               | 2-2872-312  |
|               | Renewal          | 1259325            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$786.71                   | \$866.24                  | \$79.53                                 | 2/2/2024                                 | 2-2872-312  |
|               | Renewal          | 1259325            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$786.71                   | \$893.96                  | \$27.72                                 | 2/2/2024                                 | 2-2872-312  |
| <b>D5915</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1214903            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$912.12                   | \$997.09                  | \$84.97                                 | 1/26/2023                                | 2-3947-40   |
|               | Renewal          | 1257747            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$912.12                   | \$1,027.00                | \$114.88                                | 1/23/2024                                | 2-3947-40   |
| <b>D592</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1219931            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,133.60                 | \$1,291.43                | \$157.83                                | 3/25/2023                                | 2-2609-1001 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D5920</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1167176            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$780.15                   | \$819.64                  | \$39.49                                | 1/25/2022                               | 2-2696-95 |
|               | Renewal          | 1257206            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$780.15                   | \$842.18                  | \$62.03                                | 1/16/2024                               | 2-2696-95 |
|               | Renewal          | 1257206            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$780.15                   | \$869.13                  | \$88.98                                | 1/16/2024                               | 2-2696-95 |
| <b>D5930</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1218062            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,421.00                 | \$1,489.20                | \$68.20                                | 3/28/2023                               | 2-3237-97 |
|               | Renewal          | 1264593            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-3237-97 |
| <b>D5942</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1218456            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,477.58                 | \$1,646.38                | \$168.80                               | 5/10/2023                               | 2-3204-65 |
| <b>D5950</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1168858            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$690.27                   | \$739.72                  | \$49.45                                | 1/31/2022                               | 2-2537-36 |
|               | Renewal          | 1264310            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-2537-36 |
| <b>D5969</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1159227            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$603.16                   | \$646.37                  | \$43.21                                | 1/24/2022                               | 2-3256-53 |
|               | Renewal          | 1253366            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$603.16                   | \$664.15                  | \$60.99                                | 12/9/2023                               | 2-3256-53 |
|               | Renewal          | 1253366            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$603.16                   | \$685.40                  | \$21.25                                | 12/9/2023                               | 2-3256-53 |
| <b>D5978</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1197031            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,324.20                 | \$1,374.27                | \$50.07                                | 9/2/2022                                | 2-3212-5  |
|               | Renewal          | 1197031            | Approved             | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,324.20                 | \$1,394.88                | \$20.61                                | 9/2/2022                                | 2-3212-5  |

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| <b>D5978</b>  | Renewal          | 1232706            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                 | \$1,324.20                 | \$1,440.21                | \$116.01                                | 7/8/2023                                 | 2-3212-5   |
| <b>D5980</b>  | Renewal          | 1170943            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                 | \$1,650.00                 | \$1,823.63                | \$173.63                                | 5/17/2022                                | 2-3304-128 |
|               | Renewal          | 1170943            | Approved             | Expired        | 1/1/2024      | 2/29/2024   | 2                   | MCI Building-Wide Increase RS/RD | \$1,650.00                 | \$1,857.73                | \$34.10                                 | 1/23/2024                                | 2-3304-128 |
|               | Renewal          | 1262598            | Submitted Incomplete |                |               |             |                     |                                  |                            |                           |   |  | 2-3304-128 |
| <b>D599</b>   | Renewal          | 1187611            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                 | \$1,170.10                 | \$1,351.10                | \$181.00                                | 6/16/2022                                | 2-2379-7   |
| <b>D5998</b>  | Renewal          | 1206852            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order              | \$750.70                   | \$825.58                  | \$74.88                                 | 10/25/2022                               | 2-5135-51  |
|               | Renewal          | 1206852            | Approved             | Expired        | 1/1/2023      | 11/30/2023  | 11                  | Manual Adjusted TAC - Flat Rate  | \$750.70                   | \$887.50                  | \$61.92                                 | 10/31/2023                               | 2-5135-51  |
| <b>D6009</b>  | Renewal          | 1211991            | Approved             | Expired        | 2/5/2023      | 2/4/2024    | 12                  | One Year Renewal                 | \$848.06                   | \$927.06                  | \$79.00                                 | 12/22/2022                               | 2-4328-30  |
|               | Renewal          | 1251150            | Approved             | Active         | 2/5/2024      | 2/4/2025    | 12                  | One Year Renewal                 | \$848.06                   | \$954.87                  | \$106.81                                | 11/22/2023                               | 2-4328-30  |
| <b>D6014</b>  | Renewal          | 1208789            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order              | \$647.88                   | \$916.00                  | \$268.12                                | 12/12/2022                               | 2-2809-22  |
|               | Renewal          | 1246877            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order              | \$647.88                   | \$916.00                  | \$268.12                                | 12/1/2023                                | 2-2809-22  |
| <b>D6024</b>  | Renewal          | 1170333            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$1,094.87                 | \$1,173.31                | \$78.44                                 | 6/29/2022                                | 2-2881-58  |



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| <b>D6024</b>  | Renewal          | 1257207            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2881-58  |
| <b>D6030</b>  | Renewal          | 1173535            | Revoked              |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$541.22                   | \$790.01                  | \$248.79                                | 3/28/2023                                | 2-3218-78  |
|               | Renewal          | 1173535            | Revoked              |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$541.22                   | \$797.91                  | \$7.90                                  | 3/28/2023                                | 2-3218-78  |
| <b>D6048</b>  | Renewal          | 1178926            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$819.86                   | \$878.60                  | \$58.74                                 | 3/9/2022                                 | 2-4506-1   |
|               | Renewal          | 1258390            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$819.86                   | \$902.76                  | \$82.90                                 | 1/29/2024                                | 2-4506-1   |
|               | Renewal          | 1258390            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$819.86                   | \$931.65                  | \$111.79                                | 1/29/2024                                | 2-4506-1   |
| <b>D6051</b>  | Initial          | 1260441            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3149-111 |
| <b>D6053</b>  | Renewal          | 1204900            | Revoked              |                | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$795.41                   | \$884.25                  | \$88.84                                 | 10/28/2022                               | 2-3038-52  |
|               | Renewal          | 1204900            | Revoked              |                | 2/22/2024     | 10/31/2024  | 9                   | BENEFIT REVOKE                  | \$795.41                   | \$884.25                  | \$0.00                                  | 3/15/2024                                | 2-3038-52  |
| <b>D6062</b>  | Renewal          | 1203782            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,350.94                 | \$1,430.83                | \$79.89                                 | 9/26/2022                                | 2-5141-120 |
|               | Renewal          | 1203782            | Approved             | Expired        | 1/1/2023      | 10/31/2023  | 10                  | Increase To Use                 | \$1,350.94                 | \$1,538.14                | \$107.31                                | 10/27/2023                               | 2-5141-120 |
| <b>D6070</b>  | Renewal          | 1182406            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,170.96                 | \$1,200.23                | \$29.27                                 | 3/29/2022                                | 2-3315-94  |

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| <b>D6070</b>  | Renewal          | 1265599            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-3315-94  |
| <b>D612</b>   | Renewal          | 1219766            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,391.72                 | \$1,719.39                | \$327.67                               | 5/11/2023                               | 2-5135-51  |
|               | Renewal          | 1262819            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$1,391.72                 | \$1,719.39                | \$327.67                               | 4/22/2024                               | 2-5135-51  |
| <b>D614</b>   | Renewal          | 1207099            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,013.75                 | \$1,154.91                | \$141.16                               | 10/26/2022                              | 2-3162-34  |
| <b>D6143</b>  | Renewal          | 1204801            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$765.23                   | \$794.15                  | \$28.92                                | 12/13/2022                              | 2-3713-32  |
|               | Renewal          | 1247112            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Zero Increase Order             | \$765.23                   | \$794.15                  | \$28.92                                | 1/30/2024                               | 2-3713-32  |
| <b>D6176</b>  | Initial          | 1240805            | Denied               |                |               |             |                     |                                 |                            |                           |  |   | 2-2846-47  |
| <b>D6184</b>  | Renewal          | 1219059            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,160.57                | \$110.57                               | 5/19/2023                               | 2-2866-4   |
| <b>D6188</b>  | Renewal          | 1219267            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,873.26                 | \$2,007.46                | \$134.20                               | 3/27/2023                               | 2-4594-39  |
| <b>D619</b>   | Renewal          | 1222542            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,069.51                 | \$1,334.54                | \$265.03                               | 4/13/2023                               | 2-5141-120 |
|               | Renewal          | 1265925            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | Increase To Use                 | \$1,069.51                 | \$1,442.64                | \$108.10                               | 3/22/2024                               | 2-5141-120 |

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| <b>D619</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1265925            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,069.51                 | \$1,334.54                | (\$108.10)                              | 3/25/2024                                | 2-5141-120 |
| <b>D6196</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1249739            | Approved           | Active         | 12/1/2023     | 10/31/2024  | 11                  | Increase To Use                 | \$1,083.55                 | \$1,164.82                | \$81.27                                 | 12/2/2023                                | 2-5141-120 |
|               | Initial          | 1249739            | Approved           | Active         | 12/1/2023     | 10/31/2024  | 11                  | Zero Increase Order             | \$1,083.55                 | \$1,083.55                | \$0.00                                  | 12/2/2023                                | 2-5141-120 |
| <b>D6199</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1160644            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$991.63                   | \$1,071.34                | \$79.71                                 | 1/28/2022                                | 2-2435-35  |
|               | Renewal          | 1254210            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$991.63                   | \$1,100.80                | \$109.17                                | 12/15/2023                               | 2-2435-35  |
|               | Renewal          | 1254210            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$991.63                   | \$1,136.03                | \$35.23                                 | 12/15/2023                               | 2-2435-35  |
| <b>D6223</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1216198            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$743.15                   | \$823.97                  | \$80.82                                 | 2/3/2023                                 | 2-2455-59  |
| <b>D6226</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1212237            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$1,387.93                 | \$1,708.09                | \$320.16                                | 12/22/2022                               | 2-3251-490 |
|               | Renewal          | 1212237            | Approved           | Expired        | 9/1/2023      | 1/31/2024   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,387.93                 | \$1,793.50                | \$85.41                                 | 2/14/2024                                | 2-3251-490 |
| <b>D6227</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1147412            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,173.84                 | \$1,262.70                | \$88.86                                 | 5/24/2022                                | 2-3296-55  |
|               | Renewal          | 1244325            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,173.84                 | \$1,297.42                | \$123.58                                | 10/3/2023                                | 2-3296-55  |
|               | Renewal          | 1244325            | Approved           | Active         | 3/1/2024      | 9/30/2025   | 19                  | Manual Adjusted TAC - Flat Rate | \$1,173.84                 | \$1,306.39                | \$8.97                                  | 3/6/2024                                 | 2-3296-55  |
|               | Renewal          | 1244325            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,173.84                 | \$1,297.42                | (\$41.52)                               | 3/6/2024                                 | 2-3296-55  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D6227</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1244325            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,173.84                 | \$1,338.94                | \$41.52                                 | 10/3/2023                                | 2-3296-55   |
|               | Renewal          | 1244325            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,173.84                 | \$1,347.91                | \$41.52                                 | 3/6/2024                                 | 2-3296-55   |
| <b>D6255</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1170537            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$437.90                   | \$958.17                  | \$520.27                                | 2/17/2022                                | 2-4291-24   |
|               | Renewal          | 1249941            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$437.90                   | \$984.52                  | \$546.62                                | 11/16/2023                               | 2-4291-24   |
|               | Renewal          | 1249941            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$437.90                   | \$1,016.02                | \$31.50                                 | 11/16/2023                               | 2-4291-24   |
| <b>D6261</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1169481            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$880.59                   | \$962.54                  | \$81.95                                 | 3/24/2022                                | 2-2742-1005 |
|               | Renewal          | 1256447            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$880.59                   | \$989.01                  | \$108.42                                | 2/6/2024                                 | 2-2742-1005 |
|               | Renewal          | 1256447            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$880.59                   | \$1,020.66                | \$31.65                                 | 2/6/2024                                 | 2-2742-1005 |
| <b>D6292</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1214707            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$1,244.72                 | \$1,343.87                | \$99.15                                 | 1/14/2023                                | 2-2408-1    |
|               | Renewal          | 1248565            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,244.72                 | \$1,380.83                | \$136.11                                | 11/2/2023                                | 2-2408-1    |
|               | Renewal          | 1248565            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,244.72                 | \$1,425.02                | \$44.19                                 | 11/2/2023                                | 2-2408-1    |
| <b>D6301</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1153711            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$640.70                   | \$686.60                  | \$45.90                                 | 9/16/2021                                | 2-2456-163  |
| <b>D6304</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1195020            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,046.59                 | \$1,121.57                | \$74.98                                 | 7/12/2022                                | 2-2934-23   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D6324</b>  | Renewal          | 1204399            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$944.55                   | \$1,032.46                | \$87.91                                 | 12/1/2022                                | 2-2987-25 |
| <b>D6332</b>  | Renewal          | 1166646            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$905.29                   | \$970.15                  | \$64.86                                 | 1/5/2022                                 | 2-3200-14 |
|               | Renewal          | 1256531            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$905.29                   | \$996.83                  | \$91.54                                 | 1/8/2024                                 | 2-3200-14 |
|               | Renewal          | 1256531            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$905.29                   | \$1,028.73                | \$31.90                                 | 1/8/2024                                 | 2-3200-14 |
| <b>D6348</b>  | Renewal          | 1156225            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,040.00                 | \$1,066.00                | \$26.00                                 | 10/8/2021                                | 2-3319-12 |
|               | Renewal          | 1156225            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,040.00                 | \$1,076.66                | \$10.66                                 | 10/8/2021                                | 2-3319-12 |
|               | Renewal          | 1237312            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,040.00                 | \$1,130.49                | \$90.49                                 | 9/27/2023                                | 2-3319-12 |
| <b>D6353</b>  | Initial          | 1231638            | Approved           | Expired        | 5/1/2023      | 7/31/2023   | 3                   | Increase To Use                 | \$1,164.65                 | \$1,174.65                | \$10.00                                 | 6/22/2023                                | 2-3308-12 |
|               | Renewal          | 1231639            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,164.65                 | \$1,212.83                | \$48.18                                 | 1/17/2024                                | 2-3308-12 |
| <b>D6373</b>  | Renewal          | 1190525            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,106.75                 | \$1,209.77                | \$103.02                                | 7/27/2022                                | 2-3218-58 |
| <b>D6374</b>  | Initial          | 1232247            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2454-19 |
| <b>D6388</b>  | Renewal          | 1222281            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,178.61                 | \$1,265.52                | \$86.91                                 | 3/22/2023                                | 2-4599-17 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D6388</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1222281            | Approved             | Expired        | 12/1/2023     | 3/31/2024   | 4                   | Manual Adjusted TAC - Flat Rate  | \$1,178.61                 | \$1,383.63                | \$118.11                                | 1/2/2024                                 | 2-4599-17 |
|               | Renewal          | 1262359            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order              | \$1,178.61                 | \$1,383.63                | \$205.02                                | 4/13/2024                                | 2-4599-17 |
| <b>D6401</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1170327            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                 | \$1,132.68                 | \$1,213.82                | \$81.14                                 | 2/16/2022                                | 2-3304-10 |
| <b>D6402</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1168413            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$1,250.11                 | \$1,408.68                | \$158.57                                | 3/1/2022                                 | 2-3307-7  |
|               | Renewal          | 1264594            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Zero Increase Order              | \$1,250.11                 | \$1,408.68                | \$158.57                                | 3/15/2024                                | 2-3307-7  |
| <b>D6409</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1156473            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                 | \$1,155.58                 | \$1,238.36                | \$82.78                                 | 10/14/2021                               | 2-3295-70 |
| <b>D642</b>   |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1163810            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$1,000.00                 | \$1,093.07                | \$93.07                                 | 12/14/2021                               | 2-2813-1  |
|               | Renewal          | 1257749            | Submitted Incomplete |                |               |             |                     |                                  |                            |                           |   |  | 2-2813-1  |
| <b>D6420</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1179466            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$1,173.87                 | \$1,257.96                | \$84.09                                 | 4/1/2022                                 | 2-3627-40 |
|               | Renewal          | 1179466            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | MCI Building-Wide Increase RS/RD | \$1,173.87                 | \$1,283.12                | \$25.16                                 | 11/20/2023                               | 2-3627-40 |
|               | Renewal          | 1267165            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Manual Adjusted TAC - Flat Rate  | \$1,173.87                 | \$1,364.00                | \$3.40                                  | 4/2/2024                                 | 2-3627-40 |
|               | Renewal          | 1267165            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                 | \$1,173.87                 | \$1,318.41                | \$144.54                                | 4/2/2024                                 | 2-3627-40 |
|               | Renewal          | 1267165            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,173.87                 | \$1,360.60                | \$42.19                                 | 4/2/2024                                 | 2-3627-40 |

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| <b>D6435</b>  | Renewal          | 1195851            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$639.83                   | \$685.05                  | \$45.22                                 | 7/14/2022                                | 2-2758-29  |
| <b>D644</b>   | Renewal          | 1207929            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,334.05                 | \$1,856.43                | \$522.38                                | 11/14/2022                               | 2-2820-1   |
| <b>D6442</b>  | Initial          | 1249527            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2807-70  |
| <b>D6447</b>  | Renewal          | 1142289            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,295.20                 | \$1,354.13                | \$58.93                                 | 7/13/2021                                | 2-3237-103 |
|               | Renewal          | 1142289            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,295.20                 | \$1,367.67                | \$13.54                                 | 7/13/2021                                | 2-3237-103 |
| <b>D647</b>   | Renewal          | 1182640            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,812.55                 | \$2,575.09                | \$762.54                                | 3/25/2022                                | 2-5754-5   |
|               | Renewal          | 1267633            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$1,812.55                 | \$2,645.90                | \$833.35                                | 4/11/2024                                | 2-5754-5   |
|               | Renewal          | 1267633            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$1,812.55                 | \$2,730.57                | \$918.02                                | 4/11/2024                                | 2-5754-5   |
| <b>D6481</b>  | Renewal          | 1201015            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,074.25                 | \$1,142.74                | \$68.49                                 | 8/30/2022                                | 2-3253-270 |
|               | Renewal          | 1255864            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,074.25                 | \$1,177.02                | \$102.77                                | 1/2/2024                                 | 2-3253-270 |
| <b>D6482</b>  | Renewal          | 1196319            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,273.18                 | \$1,364.39                | \$91.21                                 | 7/27/2022                                | 2-3315-76  |
| <b>D6487</b>  | Renewal          | 1218373            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$902.54                   | \$1,000.69                | \$98.15                                 | 5/10/2023                                | 2-3183-7   |

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| <b>D6510</b>  | Renewal          | 1237433            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$851.95                   | \$890.71                  | \$38.76                                | 12/14/2023                              | 2-2865-110 |
| <b>D6525</b>  | Renewal          | 1170711            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,341.00                 | \$1,345.92                | \$4.92                                 | 3/29/2022                               | 2-2481-11  |
|               | Renewal          | 1263569            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-2481-11  |
| <b>D6539</b>  | Renewal          | 1189955            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$804.63                   | \$862.27                  | \$57.64                                | 6/7/2022                                | 2-3623-20  |
|               | Renewal          | 1189955            | Approved             | Expired        | 1/1/2023      | 4/30/2024   | 16                  | Manual Adjusted TAC - Flat Rate | \$804.63                   | \$879.09                  | \$16.82                                | 10/14/2023                              | 2-3623-20  |
|               | Renewal          | 1189955            | Approved             | Expired        | 1/1/2024      | 4/30/2024   | 4                   | Manual Adjusted TAC - Flat Rate | \$804.63                   | \$886.27                  | \$7.18                                 | 10/14/2023                              | 2-3623-20  |
|               | Renewal          | 1266196            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$804.63                   | \$910.64                  | \$106.01                               | 3/26/2024                               | 2-3623-20  |
|               | Renewal          | 1266196            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$804.63                   | \$939.78                  | \$29.14                                | 3/26/2024                               | 2-3623-20  |
| <b>D6551</b>  | Renewal          | 1218924            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,006.44                 | \$1,094.02                | \$87.58                                | 3/27/2023                               | 2-3917-10  |
| <b>D6563</b>  | Renewal          | 1204928            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$2,471.07                 | \$2,802.57                | \$331.50                               | 11/1/2022                               | 2-4365-64  |
| <b>D658</b>   | Renewal          | 1173576            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$596.18                   | \$702.17                  | \$105.99                               | 3/18/2022                               | 2-3281-45  |
|               | Renewal          | 1249446            | Approved             | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$596.18                   | \$723.24                  | \$127.06                               | 2/15/2024                               | 2-3281-45  |



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| <b>D6597</b>  | Renewal          | 1199125            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$821.85                   | \$902.21                  | \$80.36                                | 8/22/2022                               | 2-2827-60  |
| <b>D6611</b>  | Renewal          | 1184366            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$569.48                   | \$610.27                  | \$40.79                                | 4/11/2022                               | 2-2865-129 |
|               | Renewal          | 1184366            | Approved           | Active         | 1/1/2024      | 6/30/2024   | 6                   | Manual Adjusted TAC - Flat Rate | \$569.48                   | \$622.48                  | \$12.21                                | 3/12/2024                               | 2-2865-129 |
| <b>D6620</b>  | Renewal          | 1173579            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$867.76                   | \$942.69                  | \$74.93                                | 5/20/2022                               | 2-2458-80  |
|               | Renewal          | 1243807            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$867.76                   | \$968.61                  | \$100.85                               | 9/30/2023                               | 2-2458-80  |
|               | Renewal          | 1243807            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$867.76                   | \$1,000.63                | \$32.02                                | 9/30/2023                               | 2-2458-80  |
| <b>D6630</b>  | Renewal          | 1214428            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$611.25                   | \$876.11                  | \$264.86                               | 5/17/2023                               | 2-3183-57  |
| <b>D6632</b>  | Renewal          | 1221743            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$754.68                   | \$892.21                  | \$137.53                               | 5/19/2023                               | 2-5141-120 |
| <b>D6638</b>  | Renewal          | 1179385            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,050.40                 | \$1,134.13                | \$83.73                                | 3/8/2022                                | 2-5107-3   |
|               | Renewal          | 1260892            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,050.40                 | \$1,165.32                | \$114.92                               | 2/14/2024                               | 2-5107-3   |
|               | Renewal          | 1260892            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,050.40                 | \$1,202.61                | \$37.29                                | 2/14/2024                               | 2-5107-3   |
| <b>D6645</b>  | Renewal          | 1190767            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,167.91                 | \$1,251.58                | \$83.67                                | 6/10/2022                               | 2-3300-27  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D6667</b>  | Renewal          | 1207792            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$426.98                   | \$466.72                  | \$39.74                                 | 11/28/2022                               | 2-2877-211 |
| <b>D6678</b>  | Renewal          | 1203325            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,117.74                 | \$1,180.58                | \$62.84                                 | 9/21/2022                                | 2-3256-190 |
|               | Renewal          | 1240540            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$1,117.74                 | \$1,216.00                | \$98.26                                 | 10/6/2023                                | 2-3256-190 |
| <b>D6687</b>  | Renewal          | 1206247            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Zero Increase Order             | \$997.01                   | \$1,064.98                | \$67.97                                 | 11/4/2022                                | 2-2642-70  |
| <b>D6693</b>  | Renewal          | 1163811            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,428.77                 | \$1,531.12                | \$102.35                                | 12/15/2021                               | 2-3263-98  |
| <b>D6696</b>  | Renewal          | 1213986            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,078.88                 | \$1,187.41                | \$108.53                                | 1/7/2023                                 | 2-3278-3   |
| <b>D672</b>   | Renewal          | 1203246            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,500.00                 | \$1,564.65                | (\$339.93)                              | 2/21/2023                                | 2-3143-18  |
|               | Renewal          | 1203246            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,500.00                 | \$1,904.58                | \$404.58                                | 9/20/2022                                | 2-3143-18  |
| <b>D6720</b>  | Renewal          | 1190283            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$715.06                   | \$1,048.14                | \$333.08                                | 6/3/2022                                 | 2-3327-142 |
| <b>D6740</b>  | Renewal          | 1187612            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$774.65                   | \$824.20                  | \$49.55                                 | 5/17/2022                                | 2-2379-7   |
|               | Renewal          | 1187612            | Revoked            |                | 12/1/2022     | 6/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$774.65                   | \$836.56                  | \$12.36                                 | 5/17/2022                                | 2-2379-7   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D6743</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1149145            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$777.23                   | \$810.73                  | \$33.50                                 | 9/24/2021                                | 2-2791-54  |
|               | Renewal          | 1149145            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$777.23                   | \$818.84                  | \$8.11                                  | 9/24/2021                                | 2-2791-54  |
|               | Renewal          | 1237138            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$777.23                   | \$859.78                  | \$82.55                                 | 8/19/2023                                | 2-2791-54  |
| <b>D6750</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1210746            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3287-94  |
| <b>D678</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1163250            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$798.00                   | \$939.87                  | \$141.87                                | 12/9/2021                                | 2-3327-126 |
|               | Renewal          | 1247600            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$798.00                   | \$965.72                  | \$167.72                                | 10/26/2023                               | 2-3327-126 |
|               | Renewal          | 1247600            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$798.00                   | \$996.70                  | \$30.98                                 | 10/26/2023                               | 2-3327-126 |
| <b>D6787</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1167823            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$680.00                   | \$728.71                  | \$48.71                                 | 1/20/2022                                | 2-2985-57  |
|               | Renewal          | 1257518            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$680.00                   | \$748.75                  | \$68.75                                 | 2/14/2024                                | 2-2985-57  |
|               | Renewal          | 1257518            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$680.00                   | \$772.71                  | \$23.96                                 | 2/14/2024                                | 2-2985-57  |
| <b>D6790</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1223134            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,071.39                 | \$1,170.18                | \$98.79                                 | 3/28/2023                                | 2-3324-23  |
| <b>D6796</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1197726            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,589.47                 | \$1,677.48                | \$88.01                                 | 9/26/2022                                | 2-4286-22  |

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| <b>D6819</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214690            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$810.18                   | \$967.88                  | \$157.70                                | 1/17/2023                                | 2-4821-51  |
|               | Renewal          | 1214690            | Approved           | Active         | 3/1/2023      | 1/31/2025   | 23                  | Manual Adjusted TAC - Flat Rate | \$810.18                   | \$984.41                  | \$16.53                                 | 1/17/2023                                | 2-4821-51  |
| <b>D6823</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1216511            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$952.20                   | \$1,047.98                | \$95.78                                 | 2/3/2023                                 | 2-3279-62  |
| <b>D6830</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1180876            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$575.00                   | \$1,010.00                | \$435.00                                | 3/16/2022                                | 2-3322-37  |
|               | Renewal          | 1224678            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$575.00                   | \$1,031.00                | \$21.00                                 | 4/27/2023                                | 2-3322-37  |
| <b>D6834</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1146293            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,173.51                 | \$1,226.90                | \$53.39                                 | 7/8/2021                                 | 2-2785-11  |
|               | Renewal          | 1146293            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,173.51                 | \$1,239.17                | \$12.27                                 | 7/8/2021                                 | 2-2785-11  |
| <b>D6898</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1179753            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$959.12                   | \$1,025.48                | \$66.36                                 | 3/10/2022                                | 2-4256-3   |
|               | Renewal          | 1254895            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$959.12                   | \$1,053.68                | \$94.56                                 | 12/27/2023                               | 2-4256-3   |
|               | Renewal          | 1254895            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$959.12                   | \$1,087.40                | \$33.72                                 | 12/27/2023                               | 2-4256-3   |
| <b>D6899</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1199281            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,224.00                 | \$1,288.00                | \$64.00                                 | 10/3/2022                                | 2-2882-229 |
|               | Renewal          | 1238172            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,224.00                 | \$1,288.00                | \$64.00                                 | 12/4/2023                                | 2-2882-229 |

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| <b>D6901</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1219767            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,231.58                 | \$1,346.31                | \$114.73                                | 3/18/2023                                | 2-3356-14 |
|               | Renewal          | 1264738            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,231.58                 | \$1,386.70                | \$155.12                                | 3/20/2024                                | 2-3356-14 |
| <b>D6903</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1197330            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,027.71                 | \$1,074.73                | \$47.02                                 | 5/13/2023                                | 2-3312-19 |
|               | Renewal          | 1197330            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,027.71                 | \$1,090.85                | \$16.12                                 | 5/13/2023                                | 2-3312-19 |
|               | Renewal          | 1234202            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,027.71                 | \$1,145.39                | \$117.68                                | 8/17/2023                                | 2-3312-19 |
| <b>D6913</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1200745            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,313.00                 | \$1,369.59                | \$56.59                                 | 8/29/2022                                | 2-2483-15 |
|               | Renewal          | 1200745            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,313.00                 | \$1,390.13                | \$20.54                                 | 8/29/2022                                | 2-2483-15 |
|               | Renewal          | 1238763            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,313.00                 | \$1,435.31                | \$122.31                                | 8/25/2023                                | 2-2483-15 |
| <b>D6934</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1182803            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,047.65                 | \$1,050.82                | \$3.17                                  | 5/3/2022                                 | 2-3324-11 |
| <b>D6941</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1182026            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,268.00                 | \$1,322.66                | \$54.66                                 | 3/23/2022                                | 2-2985-13 |
|               | Renewal          | 1182026            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,268.00                 | \$1,342.50                | \$19.84                                 | 3/23/2022                                | 2-2985-13 |
|               | Renewal          | 1221744            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$1,268.00                 | \$1,386.13                | \$118.13                                | 3/22/2023                                | 2-2985-13 |
|               | Renewal          | 1263570            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | One Year Renewal                | \$1,268.00                 | \$1,427.71                | \$159.71                                | 3/12/2024                                | 2-2985-13 |

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| <b>D6955</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1161223            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$250.00                   | \$704.87                  | \$454.87                                | 11/29/2021                               | 2-5801-1057 |
|               | Renewal          | 1249944            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$250.00                   | \$724.25                  | \$474.25                                | 11/21/2023                               | 2-5801-1057 |
|               | Renewal          | 1249944            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$250.00                   | \$747.43                  | \$23.18                                 | 11/21/2023                               | 2-5801-1057 |
| <b>D6970</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1148678            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,210.65                 | \$1,256.42                | \$45.77                                 | 8/30/2021                                | 2-3233-70   |
|               | Renewal          | 1148678            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,210.65                 | \$1,268.98                | \$12.56                                 | 8/30/2021                                | 2-3233-70   |
|               | Renewal          | 1230844            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,210.65                 | \$1,332.43                | \$121.78                                | 9/6/2023                                 | 2-3233-70   |
| <b>D6983</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1266983            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3258-73   |
| <b>D6996</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1161456            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$725.22                   | \$777.17                  | \$51.95                                 | 2/2/2022                                 | 2-2927-9    |
| <b>D7023</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1194850            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$760.82                   | \$836.73                  | \$75.91                                 | 7/29/2022                                | 2-5135-51   |
|               | Renewal          | 1194850            | Approved             | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$760.82                   | \$899.48                  | \$62.75                                 | 11/9/2023                                | 2-5135-51   |
|               | Renewal          | 1238612            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$760.82                   | \$899.48                  | \$138.66                                | 11/9/2023                                | 2-5135-51   |
| <b>D7045</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1216313            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,213.00                 | \$1,326.00                | \$113.00                                | 3/3/2023                                 | 2-4994-80   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D7047</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1166783            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$587.22                   | \$629.28                  | \$42.06                                 | 1/6/2022                                 | 2-2698-84   |
|               | Renewal          | 1251265            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$587.22                   | \$646.59                  | \$59.37                                 | 11/21/2023                               | 2-2698-84   |
|               | Renewal          | 1251265            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$587.22                   | \$667.28                  | \$20.69                                 | 11/21/2023                               | 2-2698-84   |
| <b>D7048</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1214202            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$753.22                   | \$806.31                  | \$53.09                                 | 1/12/2023                                | 2-2903-3    |
| <b>D7063</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1200419            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,095.73                 | \$1,162.02                | \$66.29                                 | 1/7/2023                                 | 2-2382-1002 |
| <b>D7073</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1165572            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$735.58                   | \$788.28                  | \$52.70                                 | 5/17/2022                                | 2-3050-89   |
|               | Renewal          | 1256809            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$735.58                   | \$809.96                  | \$74.38                                 | 2/8/2024                                 | 2-3050-89   |
|               | Renewal          | 1256809            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Increase To Use                 | \$735.58                   | \$835.88                  | \$25.92                                 | 2/8/2024                                 | 2-3050-89   |
| <b>D7088</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1210493            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,389.68                 | \$1,529.48                | \$139.80                                | 11/18/2022                               | 2-2965-100  |
| <b>D7095</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1188935            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$963.93                   | \$1,033.23                | \$69.30                                 | 5/23/2022                                | 2-3261-86   |
| <b>D7108</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1140115            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,157.23                 | \$1,209.88                | \$52.65                                 | 5/26/2021                                | 2-3304-185  |
|               | Renewal          | 1140115            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,157.23                 | \$1,221.98                | \$12.10                                 | 5/26/2021                                | 2-3304-185  |

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| <b>D7110</b>  | Renewal          | 1228121            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$613.83                   | \$654.19                  | \$40.36                                 | 8/14/2023                                | 2-2859-92 |
| <b>D7113</b>  | Renewal          | 1191291            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$757.98                   | \$812.28                  | \$54.30                                 | 6/13/2022                                | 2-2743-11 |
| <b>D7115</b>  | Renewal          | 1207595            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$950.43                   | \$1,018.52                | \$68.09                                 | 1/7/2023                                 | 2-3328-97 |
|               | Renewal          | 1247441            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$950.43                   | \$1,046.53                | \$96.10                                 | 2/24/2024                                | 2-3328-97 |
|               | Renewal          | 1247441            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$950.43                   | \$1,080.02                | \$33.49                                 | 2/24/2024                                | 2-3328-97 |
| <b>D712</b>   | Renewal          | 1156091            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$940.50                   | \$1,053.30                | \$112.80                                | 3/2/2022                                 | 2-2459-1  |
|               | Renewal          | 1156091            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$940.50                   | \$1,063.83                | \$10.53                                 | 3/2/2022                                 | 2-2459-1  |
|               | Renewal          | 1236668            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$940.50                   | \$1,117.02                | \$176.52                                | 8/7/2023                                 | 2-2459-1  |
| <b>D7134</b>  | Renewal          | 1199190            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Increase To Use                 | \$1,188.90                 | \$1,250.83                | \$61.93                                 | 8/12/2022                                | 2-3192-1  |
| <b>D7145</b>  | Renewal          | 1212064            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$806.50                   | \$894.21                  | \$87.71                                 | 12/23/2022                               | 2-4434-1  |
| <b>D7152</b>  | Renewal          | 1173619            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$390.00                   | \$414.87                  | \$24.87                                 | 6/28/2022                                | 2-3291-8  |
| <b>D7157</b>  | Renewal          | 1227521            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$843.78                   | \$1,045.91                | \$202.13                                | 10/23/2023                               | 2-2795-38 |



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| <b>D7158</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1218247            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$400.96                   | \$1,274.29                | \$873.33                                | 2/24/2023                                | 2-5373-33 |
|               | Renewal          | 1260167            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$400.96                   | \$1,312.52                | \$911.56                                | 2/12/2024                                | 2-5373-33 |
| <b>D7161</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1155761            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$942.67                   | \$972.80                  | \$30.13                                 | 3/31/2022                                | 2-2844-65 |
|               | Renewal          | 1246220            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$942.67                   | \$999.55                  | \$56.88                                 | 11/17/2023                               | 2-2844-65 |
|               | Renewal          | 1246220            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$942.67                   | \$1,031.54                | \$31.99                                 | 11/17/2023                               | 2-2844-65 |
| <b>D7163</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1194407            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,022.33                 | \$1,079.55                | \$57.22                                 | 9/25/2023                                | 2-2844-33 |
|               | Renewal          | 1268010            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,022.33                 | \$1,111.94                | \$89.61                                 | 4/15/2024                                | 2-2844-33 |
| <b>D7189</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1164738            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,008.93                 | \$1,060.00                | \$51.07                                 | 1/4/2022                                 | 2-3355-90 |
|               | Renewal          | 1253367            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,008.93                 | \$1,089.15                | \$80.22                                 | 12/9/2023                                | 2-3355-90 |
|               | Renewal          | 1253367            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,008.93                 | \$1,124.00                | \$34.85                                 | 12/9/2023                                | 2-3355-90 |
| <b>D719</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1218248            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$906.65                   | \$950.16                  | \$43.51                                 | 3/24/2023                                | 2-2733-4  |
|               | Renewal          | 1264595            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$906.65                   | \$978.66                  | \$72.01                                 | 3/15/2024                                | 2-2733-4  |
| <b>D7190</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1212334            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$898.23                   | \$952.57                  | \$54.34                                 | 12/16/2022                               | 2-2487-20 |

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| <b>D7192</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194904            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$904.11                   | \$975.76                  | \$71.65                                 | 1/7/2023                                 | 2-5135-51  |
|               | Renewal          | 1194904            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$904.11                   | \$1,048.94                | \$73.18                                 | 2/10/2023                                | 2-5135-51  |
|               | Renewal          | 1237382            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$904.11                   | \$1,048.94                | \$144.83                                | 10/6/2023                                | 2-5135-51  |
| <b>D7197</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1189607            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$928.54                   | \$995.06                  | \$66.52                                 | 5/28/2022                                | 2-5953-38  |
| <b>D7200</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194672            | Revoked            |                | 5/1/2022      | 4/30/2024   | 24                  | Increase To Use                 | \$1,109.28                 | \$1,188.75                | \$79.47                                 | 7/6/2022                                 | 2-2878-126 |
|               | Renewal          | 1194672            | Revoked            |                | 4/1/2023      | 4/30/2024   | 13                  | BENEFIT REVOKE                  | \$1,109.28                 | \$1,188.75                | \$0.00                                  | 3/16/2024                                | 2-2878-126 |
| <b>D721</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1222976            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$883.86                   | \$1,384.85                | \$500.99                                | 5/18/2023                                | 2-3252-209 |
| <b>D7218</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1156475            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$881.97                   | \$959.33                  | \$77.36                                 | 10/25/2021                               | 2-2520-53  |
|               | Renewal          | 1249659            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$881.97                   | \$985.71                  | \$103.74                                | 11/17/2023                               | 2-2520-53  |
|               | Renewal          | 1249659            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$881.97                   | \$1,017.25                | \$31.54                                 | 11/17/2023                               | 2-2520-53  |
| <b>D722</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1225673            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$606.39                   | \$701.03                  | \$94.64                                 | 4/26/2023                                | 2-2955-36  |
| <b>D7223</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1220761            | Revoked            |                | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,172.52                 | \$1,300.04                | \$127.52                                | 3/24/2023                                | 2-3219-175 |
|               | Renewal          | 1220761            | Revoked            |                | 10/1/2023     | 4/30/2025   | 19                  | BENEFIT REVOKE                  | \$1,172.52                 | \$1,300.04                | \$0.00                                  | 9/23/2023                                | 2-3219-175 |

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| <b>D7231</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1170712            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,177.10                 | \$1,261.42                | \$84.32                                 | 4/8/2022                                 | 2-3895-1    |
|               | Renewal          | 1263777            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,177.10                 | \$1,296.11                | \$119.01                                | 3/8/2024                                 | 2-3895-1    |
|               | Renewal          | 1263777            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,177.10                 | \$1,337.56                | \$41.45                                 | 3/8/2024                                 | 2-3895-1    |
| <b>D7243</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1210364            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$533.00                   | \$586.61                  | \$53.61                                 | 12/19/2022                               | 2-3146-67   |
| <b>D7265</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1145029            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,124.38                 | \$1,166.89                | \$42.51                                 | 8/4/2021                                 | 2-4292-1    |
|               | Renewal          | 1145029            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,124.38                 | \$1,178.56                | \$11.67                                 | 8/4/2021                                 | 2-4292-1    |
|               | Renewal          | 1234563            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,124.38                 | \$1,237.49                | \$113.11                                | 9/23/2023                                | 2-4292-1    |
| <b>D7268</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1203420            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$775.26                   | \$836.71                  | \$61.45                                 | 11/23/2022                               | 2-5141-120  |
|               | Renewal          | 1203420            | Approved           | Expired        | 1/1/2023      | 10/31/2023  | 10                  | Manual Adjusted TAC - Flat Rate | \$775.26                   | \$899.46                  | \$62.75                                 | 10/31/2023                               | 2-5141-120  |
|               | Renewal          | 1247997            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$775.26                   | \$899.46                  | \$124.20                                | 10/31/2023                               | 2-5141-120  |
| <b>D7272</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1164309            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,075.01                 | \$1,152.02                | \$77.01                                 | 1/14/2022                                | 2-2762-51   |
| <b>D7273</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1189087            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,023.73                 | \$1,023.73                | \$0.00                                  | 6/15/2022                                | 2-2443-9080 |
|               | Renewal          | 1189087            | Approved           | Expired        | 5/1/2023      | 6/30/2023   | 2                   | Manual Adjusted TAC - Flat Rate | \$1,023.73                 | \$1,132.09                | \$108.36                                | 5/27/2023                                | 2-2443-9080 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D7273</b>  | Renewal          | 1227807            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,023.73                 | \$1,132.09                | \$108.36                                | 5/27/2023                                | 2-2443-9080 |
| <b>D7278</b>  | Renewal          | 1192623            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$436.50                   | \$858.06                  | \$421.56                                | 6/24/2022                                | 2-3225-98   |
| <b>D7299</b>  | Renewal          | 1150609            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$764.26                   | \$819.02                  | \$54.76                                 | 9/10/2021                                | 2-3742-26   |
|               | Renewal          | 1238023            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$764.26                   | \$841.54                  | \$77.28                                 | 10/13/2023                               | 2-3742-26   |
|               | Renewal          | 1238023            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$764.26                   | \$868.47                  | \$26.93                                 | 10/13/2023                               | 2-3742-26   |
| <b>D7305</b>  | Redetermination  | 1225077            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Redetermination TAC Adjustment  | \$622.48                   | \$3,002.61                | \$2,052.12                              | 5/11/2023                                | 2-2803-30   |
|               | Renewal          | 1219169            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$2,674.60                 | \$3,002.61                | \$328.01                                | 3/25/2023                                | 2-2803-30   |
| <b>D7307</b>  | Renewal          | 1170529            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$749.05                   | \$1,952.48                | \$18.72                                 | 3/4/2022                                 | 2-2285-67   |
|               | Renewal          | 1170529            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$767.77                   | \$1,952.48                | \$1,184.71                              | 2/18/2022                                | 2-2285-67   |
|               | Renewal          | 1262731            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$749.05                   | \$2,006.17                | \$1,257.12                              | 2/28/2024                                | 2-2285-67   |
|               | Renewal          | 1262731            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$749.05                   | \$2,070.37                | \$64.20                                 | 2/28/2024                                | 2-2285-67   |
| <b>D7309</b>  | Initial          | 1149220            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$797.22                   | \$797.22                  | \$0.00                                  | 10/15/2021                               | 2-3285-28   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D7309</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1149220            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$797.22                   | \$805.19                  | \$7.97                                 | 10/15/2021                              | 2-3285-28 |
| <b>D7310</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1220179            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-2664-61 |
| <b>D7320</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1154021            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,198.97                 | \$1,228.94                | \$29.97                                | 10/13/2021                              | 2-3292-37 |
|               | Renewal          | 1154021            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,198.97                 | \$1,241.23                | \$12.29                                | 10/13/2021                              | 2-3292-37 |
|               | Renewal          | 1243487            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,198.97                 | \$1,303.29                | \$104.32                               | 9/30/2023                               | 2-3292-37 |
| <b>D7337</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1225375            | Revoked            |                | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$842.84                   | \$878.93                  | \$36.09                                | 8/11/2023                               | 2-2456-40 |
| <b>D7338</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1178697            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-4126-48 |
| <b>D735</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1146067            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,118.78                 | \$1,227.65                | \$108.87                               | 7/20/2021                               | 2-3315-54 |
|               | Renewal          | 1146067            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,118.78                 | \$1,239.93                | \$12.28                                | 7/20/2021                               | 2-3315-54 |
|               | Renewal          | 1234412            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,118.78                 | \$1,302.61                | \$183.83                               | 8/14/2023                               | 2-3315-54 |
| <b>D7353</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1209119            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,213.00                 | \$1,252.42                | \$39.42                                | 1/10/2023                               | 2-2293-58 |
|               | Renewal          | 1243019            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Increase To Use                 | \$1,213.00                 | \$1,275.46                | \$62.46                                | 10/21/2023                              | 2-2293-58 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D7357</b>  | Renewal          | 1213083            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,397.98                 | \$1,553.04                | \$155.06                                | 12/27/2022                               | 2-2705-50  |
| <b>D7365</b>  | Renewal          | 1186156            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,325.75                 | \$1,430.83                | \$105.08                                | 6/21/2022                                | 2-5141-120 |
|               | Renewal          | 1226615            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,325.75                 | \$1,430.83                | \$105.08                                | 8/16/2023                                | 2-5141-120 |
| <b>D7388</b>  | Renewal          | 1218063            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,024.74                 | \$1,136.17                | \$111.43                                | 3/20/2023                                | 2-2869-70  |
| <b>D7400</b>  | Renewal          | 1207636            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$910.25                   | \$982.38                  | \$72.13                                 | 10/31/2022                               | 2-5135-51  |
|               | Renewal          | 1248757            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$910.25                   | \$982.38                  | \$72.13                                 | 12/13/2023                               | 2-5135-51  |
| <b>D7405</b>  | Renewal          | 1200549            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,329.41                 | \$1,445.09                | \$115.68                                | 1/24/2023                                | 2-2610-12  |
| <b>D7408</b>  | Renewal          | 1208702            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$899.73                   | \$971.03                  | \$71.30                                 | 12/15/2022                               | 2-5141-120 |
|               | Renewal          | 1208702            | Approved           | Expired        | 1/1/2023      | 11/30/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$899.73                   | \$1,043.86                | \$72.83                                 | 1/8/2024                                 | 2-5141-120 |
|               | Renewal          | 1247326            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$899.73                   | \$1,043.86                | \$144.13                                | 1/8/2024                                 | 2-5141-120 |
| <b>D7409</b>  | Renewal          | 1145041            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,022.98                 | \$1,048.55                | \$25.57                                 | 6/24/2021                                | 2-3350-34  |
|               | Renewal          | 1145041            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,022.98                 | \$1,059.04                | \$10.49                                 | 6/24/2021                                | 2-3350-34  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D7422</b>  | Renewal          | 1186635            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,289.19                 | \$1,362.27                | \$73.08                                 | 9/6/2022                                 | 2-4288-30   |
| <b>D7437</b>  | Renewal          | 1148653            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Increase To Use                 | \$593.57                   | \$1,042.00                | \$448.43                                | 10/14/2021                               | 2-2582-1104 |
|               | Renewal          | 1148653            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$593.57                   | \$1,052.42                | \$10.42                                 | 10/14/2021                               | 2-2582-1104 |
|               | Renewal          | 1234886            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$805.62                   | \$1,105.04                | \$299.42                                | 12/15/2023                               | 2-2582-1104 |
| <b>D7443</b>  | Renewal          | 1146688            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,094.25                 | \$1,144.04                | \$49.79                                 | 7/12/2021                                | 2-4569-20   |
|               | Renewal          | 1146688            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Increase To Use                 | \$1,094.25                 | \$1,155.48                | \$11.44                                 | 7/12/2021                                | 2-4569-20   |
|               | Renewal          | 1232708            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,094.25                 | \$1,213.25                | \$119.00                                | 9/23/2023                                | 2-4569-20   |
| <b>D7447</b>  | Renewal          | 1155409            | Revoked              |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$742.72                   | \$792.03                  | \$49.31                                 | 10/28/2021                               | 2-2504-105  |
| <b>D7461</b>  | Renewal          | 1170252            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,083.09                 | \$1,165.38                | \$82.29                                 | 7/1/2022                                 | 2-3199-38   |
|               | Renewal          | 1264377            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3199-38   |
| <b>D7468</b>  | Renewal          | 1167414            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,636.50                 | \$1,719.35                | \$82.85                                 | 2/9/2022                                 | 2-2580-26   |
|               | Renewal          | 1264107            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2580-26   |

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| <b>D7486</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1160404            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$881.11                   | \$944.23                  | \$63.12                                 | 11/12/2021                               | 2-2453-53   |
|               | Renewal          | 1251259            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$881.11                   | \$970.20                  | \$89.09                                 | 11/21/2023                               | 2-2453-53   |
|               | Renewal          | 1251259            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$881.11                   | \$1,001.25                | \$31.05                                 | 11/21/2023                               | 2-2453-53   |
| <b>D7491</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1218970            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Increase To Use                 | \$975.76                   | \$1,048.94                | \$73.18                                 | 4/6/2023                                 | 2-5135-51   |
|               | Renewal          | 1265601            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-5135-51   |
| <b>D75</b>    |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1217443            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$907.06                   | \$1,078.92                | \$171.86                                | 3/20/2023                                | 2-2877-211  |
| <b>D7500</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1214203            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,035.25                 | \$1,139.45                | \$104.20                                | 5/17/2023                                | 2-3308-23   |
| <b>D7513</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1140594            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$864.20                   | \$903.52                  | \$39.32                                 | 6/17/2021                                | 2-2479-42   |
|               | Renewal          | 1140594            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$864.20                   | \$912.56                  | \$9.04                                  | 6/17/2021                                | 2-2479-42   |
|               | Renewal          | 1233583            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$864.20                   | \$958.19                  | \$93.99                                 | 9/23/2023                                | 2-2479-42   |
| <b>D7540</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1213192            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$931.22                   | \$1,002.23                | \$71.01                                 | 1/20/2023                                | 2-4835-54   |
| <b>D7552</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1185039            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,175.04                 | \$1,268.71                | \$93.67                                 | 4/18/2022                                | 2-2334-1001 |



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| <b>D7561</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1182027            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                 | \$1,270.01                 | \$1,361.00                | \$90.99                                 | 3/23/2022                                | 2-3668-1    |
|               | Renewal          | 1182027            | Approved           | Expired        | 1/1/2023      | 4/30/2024   | 16                  | MCI Building-Wide Increase RS/RD | \$1,270.01                 | \$1,386.91                | \$25.91                                 | 1/11/2023                                | 2-3668-1    |
|               | Renewal          | 1182027            | Approved           | Expired        | 1/1/2024      | 4/30/2024   | 4                   | MCI Building-Wide Increase RS/RD | \$1,270.01                 | \$1,389.36                | \$2.45                                  | 1/11/2023                                | 2-3668-1    |
| <b>D7592</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1198505            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Zero Increase Order              | \$1,268.00                 | \$1,325.69                | \$57.69                                 | 5/25/2023                                | 2-2831-1002 |
|               | Renewal          | 1198505            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Increase To Use                  | \$1,268.00                 | \$1,358.83                | \$33.14                                 | 5/25/2023                                | 2-2831-1002 |
| <b>D7596</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1219170            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                 | \$850.47                   | \$936.03                  | \$85.56                                 | 3/21/2023                                | 2-2844-33   |
| <b>D7604</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1157715            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$1,101.16                 | \$1,162.81                | \$61.65                                 | 10/20/2021                               | 2-3163-3    |
|               | Renewal          | 1239590            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$1,101.16                 | \$1,194.79                | \$93.63                                 | 10/21/2023                               | 2-3163-3    |
|               | Renewal          | 1239590            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,101.16                 | \$1,233.02                | \$38.23                                 | 10/21/2023                               | 2-3163-3    |
| <b>D7608</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1155626            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$818.14                   | \$876.74                  | \$58.60                                 | 10/22/2021                               | 2-3319-98   |
|               | Renewal          | 1245141            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                 | \$818.14                   | \$903.04                  | \$84.90                                 | 10/11/2023                               | 2-3319-98   |
| <b>D7611</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1179157            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                 | \$1,173.01                 | \$1,266.52                | \$93.51                                 | 5/22/2023                                | 2-2528-19   |
|               | Renewal          | 1259390            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                 | \$1,173.01                 | \$1,301.35                | \$128.34                                | 2/1/2024                                 | 2-2528-19   |

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| <b>D7611</b>  | Renewal          | 1259390            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,173.01                 | \$1,342.99                | \$41.64                                | 2/1/2024                                | 2-2528-19  |
| <b>D7623</b>  | Renewal          | 1212856            | Revoked            |                | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$719.83                   | \$776.88                  | \$57.05                                | 1/12/2023                               | 2-5141-120 |
|               | Renewal          | 1212856            | Revoked            |                | 6/1/2023      | 1/31/2024   | 8                   | BENEFIT REVOKE                  | \$719.83                   | \$776.88                  | \$0.00                                 | 3/16/2024                               | 2-5141-120 |
| <b>D7626</b>  | Renewal          | 1185449            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,254.59                 | \$1,344.46                | \$89.87                                | 4/21/2022                               | 2-3149-56  |
| <b>D7634</b>  | Initial          | 1185209            | Revoked            |                | 5/1/2022      | 11/30/2023  | 19                  | Two Year Renewal                | \$1,061.44                 | \$1,087.98                | \$26.54                                | 4/19/2022                               | 2-3038-27  |
| <b>D7656</b>  | Renewal          | 1217444            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$921.29                   | \$1,048.94                | \$127.65                               | 5/17/2023                               | 2-5135-51  |
|               | Renewal          | 1263407            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$921.29                   | \$1,048.94                | \$127.65                               | 3/6/2024                                | 2-5135-51  |
| <b>D7697</b>  | Renewal          | 1209598            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$789.68                   | \$839.99                  | \$50.31                                | 11/21/2022                              | 2-3326-8   |
|               | Renewal          | 1250815            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$789.68                   | \$865.19                  | \$75.51                                | 11/22/2023                              | 2-3326-8   |
| <b>D7700</b>  | Renewal          | 1207100            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,091.27                 | \$1,124.25                | \$32.98                                | 10/26/2022                              | 2-2697-1   |
|               | Renewal          | 1207100            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,091.27                 | \$1,135.49                | \$11.24                                | 10/26/2022                              | 2-2697-1   |
|               | Renewal          | 1236220            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,091.27                 | \$1,192.26                | \$100.99                               | 12/5/2023                               | 2-2697-1   |

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| <b>D7707</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1192967            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,363.07                 | \$1,428.30                | \$65.23                                 | 6/23/2022                                | 2-2832-8    |
|               | Renewal          | 1192967            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,363.07                 | \$1,449.72                | \$21.42                                 | 6/23/2022                                | 2-2832-8    |
|               | Renewal          | 1231622            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,363.07                 | \$1,496.84                | \$133.77                                | 7/7/2023                                 | 2-2832-8    |
| <b>D7716</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1235477            | Approved           | Active         | 7/1/2023      | 1/31/2025   | 19                  | Two Year Renewal                | \$557.00                   | \$584.85                  | \$27.85                                 | 7/26/2023                                | 2-3005-1003 |
| <b>D7726</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1209201            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Increase To Use                 | \$1,076.43                 | \$1,158.51                | \$82.08                                 | 11/16/2022                               | 2-2953-1    |
| <b>D7731</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1212335            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$1,213.00                 | \$1,213.00                | \$0.00                                  | 1/5/2023                                 | 2-3151-40   |
| <b>D7742</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1216787            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,313.00                 | \$1,414.10                | \$101.10                                | 2/10/2023                                | 2-3819-1    |
|               | Renewal          | 1261148            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,313.00                 | \$1,456.52                | \$143.52                                | 2/16/2024                                | 2-3819-1    |
| <b>D7751</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1150675            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$289.56                   | \$1,172.24                | \$882.68                                | 9/7/2021                                 | 2-3343-60   |
|               | Renewal          | 1150675            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$289.56                   | \$1,183.96                | \$11.72                                 | 9/7/2021                                 | 2-3343-60   |
|               | Renewal          | 1232710            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$289.56                   | \$1,243.16                | \$953.60                                | 8/15/2023                                | 2-3343-60   |
| <b>D7755</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1232145            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Zero Increase Order             | \$733.52                   | \$768.87                  | \$35.35                                 | 12/11/2023                               | 2-3744-53   |

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| <b>D7758</b>  | Renewal          | 1162699            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$947.99                   | \$1,015.90                | \$67.91                                 | 2/3/2022                                 | 2-3248-163  |
| <b>D7765</b>  | Renewal          | 1220554            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$453.19                   | \$951.80                  | \$498.61                                | 4/3/2023                                 | 2-2985-1001 |
|               | Renewal          | 1265915            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal                | \$453.19                   | \$980.35                  | \$527.16                                | 3/22/2024                                | 2-2985-1001 |
| <b>D7769</b>  | Renewal          | 1208375            | Revoked            |                | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$843.18                   | \$885.87                  | \$42.69                                 | 11/2/2022                                | 2-2968-17   |
|               | Renewal          | 1208375            | Revoked            |                | 10/1/2023     | 6/30/2024   | 9                   | BENEFIT REVOKE                  | \$843.18                   | \$885.87                  | \$0.00                                  | 10/23/2023                               | 2-2968-17   |
| <b>D7776</b>  | Renewal          | 1207445            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$727.32                   | \$811.19                  | \$83.87                                 | 11/28/2022                               | 2-3102-39   |
| <b>D7777</b>  | Renewal          | 1192624            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,200.11                 | \$1,286.08                | \$85.97                                 | 6/24/2022                                | 2-4683-56   |
| <b>D7785</b>  | Renewal          | 1146480            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$715.35                   | \$742.40                  | \$27.05                                 | 7/9/2021                                 | 2-4512-52   |
|               | Renewal          | 1146480            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$715.35                   | \$749.82                  | \$7.42                                  | 7/9/2021                                 | 2-4512-52   |
|               | Renewal          | 1223391            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$715.35                   | \$787.31                  | \$71.96                                 | 5/2/2023                                 | 2-4512-52   |
| <b>D7798</b>  | Renewal          | 1151169            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$842.04                   | \$880.35                  | \$38.31                                 | 10/29/2021                               | 2-4256-14   |
|               | Renewal          | 1151169            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$842.04                   | \$889.15                  | \$8.80                                  | 10/29/2021                               | 2-4256-14   |
|               | Renewal          | 1237051            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$842.04                   | \$933.61                  | \$91.57                                 | 8/21/2023                                | 2-4256-14   |

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| <b>D7828</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1179670            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,185.25                 | \$1,270.16                | \$84.91                                | 3/10/2022                               | 2-2517-30   |
|               | Renewal          | 1263941            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-2517-30   |
| <b>D7829</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1192485            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$759.37                   | \$797.81                  | \$38.44                                | 6/16/2022                               | 2-2301-2    |
|               | Renewal          | 1249067            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$765.28                   | \$819.75                  | \$54.47                                | 11/9/2023                               | 2-2301-2    |
|               | Renewal          | 1249067            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$765.28                   | \$845.98                  | \$26.23                                | 11/9/2023                               | 2-2301-2    |
| <b>D7839</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1138134            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$979.80                   | \$1,019.36                | \$39.56                                | 6/8/2021                                | 2-2285-70   |
|               | Renewal          | 1138134            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$979.80                   | \$1,029.55                | \$10.19                                | 6/8/2021                                | 2-2285-70   |
|               | Renewal          | 1228050            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$979.80                   | \$1,081.03                | \$101.23                               | 8/23/2023                               | 2-2285-70   |
| <b>D7843</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Portability      | 1216657            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$820.00                   | \$859.35                  | (\$39.35)                              | 11/14/2023                              | 2-5814-1202 |
|               | Portability      | 1216657            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$820.00                   | \$859.35                  | \$39.35                                | 4/7/2023                                | 2-5814-1202 |
|               | Portability      | 1216657            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Portability TAC Adjustment      | \$820.00                   | \$820.00                  | \$0.00                                 | 4/7/2023                                | 2-5814-1202 |
|               | Portability      | 1216657            | Approved             | Active         | 4/1/2023      | 12/31/2024  | 21                  | BENEFIT REVOKE                  | \$820.00                   | \$859.35                  | \$0.00                                 | 9/1/2023                                | 2-5814-1202 |
|               | Portability      | 1216657            | Approved             | Active         | 4/1/2023      | 12/31/2024  | 21                  | REINSTATEMENT                   | \$820.00                   | \$859.35                  | \$0.00                                 | 9/15/2023                               | 2-5814-1202 |
|               | Portability      | 1216657            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$820.00                   | \$859.35                  | \$39.35                                | 11/14/2023                              | 2-5814-1202 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D7843</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1214271            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | BENEFIT REVOKE                   | \$820.00                   | \$859.35                  | \$0.00                                  | 2/1/2023                                 | 2-5814-1202 |
|               | Renewal          | 1214271            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                 | \$820.00                   | \$859.35                  | \$39.35                                 | 1/11/2023                                | 2-5814-1202 |
|               | Renewal          | 1214271            | Revoked            |                | 4/1/2023      | 12/31/2023  | 9                   | BENEFIT REVOKE                   | \$820.00                   | \$859.35                  | \$0.00                                  | 9/1/2023                                 | 2-5814-1202 |
|               | Renewal          | 1214271            | Revoked            |                | 4/1/2023      | 12/31/2023  | 9                   | REINSTATEMENT                    | \$820.00                   | \$859.35                  | \$0.00                                  | 9/15/2023                                | 2-5814-1202 |
|               | Renewal          | 1254513            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                 | \$820.00                   | \$882.98                  | \$62.98                                 | 12/19/2023                               | 2-5814-1202 |
|               | Renewal          | 1254513            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$820.00                   | \$911.24                  | \$28.26                                 | 12/19/2023                               | 2-5814-1202 |
| <b>D7846</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1153885            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$731.37                   | \$764.65                  | \$33.28                                 | 9/21/2021                                | 2-3025-9    |
|               | Renewal          | 1153885            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$731.37                   | \$772.30                  | \$7.65                                  | 9/21/2021                                | 2-3025-9    |
| <b>D7852</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1218953            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                 | \$1,968.29                 | \$2,259.78                | \$291.49                                | 5/17/2023                                | 2-2463-46   |
| <b>D7854</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1182630            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$1,300.00                 | \$1,387.25                | \$87.25                                 | 3/25/2022                                | 2-4598-7    |
|               | Renewal          | 1182630            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | MCI Building-Wide Increase RS/RD | \$1,300.00                 | \$1,413.50                | \$26.25                                 | 9/1/2023                                 | 2-4598-7    |
|               | Renewal          | 1264379            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                 | \$1,300.00                 | \$1,452.37                | \$152.37                                | 3/13/2024                                | 2-4598-7    |
|               | Renewal          | 1264379            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,300.00                 | \$1,498.85                | \$46.48                                 | 3/13/2024                                | 2-4598-7    |
| <b>D7867</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1217629            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                 | \$1,504.03                 | \$1,623.84                | \$119.81                                | 2/11/2023                                | 2-3799-12   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D7867</b>  | Renewal          | 1258919            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,504.03                 | \$1,672.56                | \$168.53                                | 2/2/2024                                 | 2-3799-12  |
| <b>D7869</b>  | Renewal          | 1195568            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$550.02                   | \$1,051.03                | \$15.97                                 | 7/19/2022                                | 2-2438-5   |
|               | Renewal          | 1195568            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$550.02                   | \$1,035.06                | \$485.04                                | 7/19/2022                                | 2-2438-5   |
|               | Renewal          | 1231880            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$550.02                   | \$1,085.19                | \$535.17                                | 8/16/2023                                | 2-2438-5   |
| <b>D7875</b>  | Renewal          | 1217902            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$775.26                   | \$899.46                  | \$124.20                                | 3/18/2023                                | 2-5135-51  |
|               | Renewal          | 1262360            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$775.26                   | \$899.46                  | \$124.20                                | 2/29/2024                                | 2-5135-51  |
| <b>D7897</b>  | Initial          | 1226805            | Denied               |                |               |             |                     |                                 |                            |                           |   |  | 2-2805-31  |
| <b>D7921</b>  | Renewal          | 1166251            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,152.58                 | \$1,229.10                | \$76.52                                 | 3/30/2022                                | 2-4344-19  |
|               | Renewal          | 1268506            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4344-19  |
| <b>D7925</b>  | Renewal          | 1183993            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$607.09                   | \$682.22                  | \$75.13                                 | 6/15/2022                                | 2-2786-2   |
|               | Renewal          | 1268347            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2786-2   |
| <b>D7950</b>  | Renewal          | 1223685            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,174.00                 | \$1,200.00                | \$26.00                                 | 8/11/2023                                | 2-2882-229 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D7955</b>  | Renewal          | 1173690            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$488.16                   | \$1,362.09                | \$873.93                               | 6/27/2022                               | 2-2430-39 |
| <b>D7965</b>  | Renewal          | 1212240            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,479.37                 | \$1,590.75                | \$111.38                               | 8/10/2023                               | 2-3157-1  |
| <b>D7971</b>  | Initial          | 1231590            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Increase To Use                 | \$850.24                   | \$914.01                  | \$63.77                                | 6/21/2023                               | 2-5135-51 |
| <b>D7974</b>  | Renewal          | 1225716            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$917.70                   | \$983.44                  | \$65.74                                | 4/26/2023                               | 2-2952-53 |
| <b>D7976</b>  | Renewal          | 1249354            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$1,287.84                 | \$1,361.14                | \$73.30                                | 1/19/2024                               | 2-4722-12 |
|               | Renewal          | 1249354            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,287.84                 | \$1,330.24                | (\$30.90)                              | 3/26/2024                               | 2-4722-12 |
|               | Renewal          | 1249354            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,287.84                 | \$1,350.19                | \$19.95                                | 3/26/2024                               | 2-4722-12 |
|               | Renewal          | 1266315            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Increase To Use                 | \$1,287.84                 | \$1,394.07                | \$106.23                               | 3/26/2024                               | 2-4722-12 |
| <b>D7978</b>  | Renewal          | 1224534            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$1,122.00                 | \$1,205.24                | \$83.24                                | 4/12/2023                               | 2-2288-32 |
|               | Renewal          | 1248628            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$1,122.00                 | \$1,241.40                | \$119.40                               | 2/24/2024                               | 2-2288-32 |
| <b>D7982</b>  | Renewal          | 1151668            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,258.15                 | \$1,321.84                | \$63.69                                | 9/27/2021                               | 2-3213-37 |
|               | Renewal          | 1242315            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,258.15                 | \$1,358.19                | \$100.04                               | 10/13/2023                              | 2-3213-37 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D7982</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1242315            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,258.15                 | \$1,401.65                | \$43.46                                 | 10/13/2023                               | 2-3213-37 |
| <b>D7983</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1226756            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$754.36                   | \$869.59                  | \$115.23                                | 5/24/2023                                | 2-2531-13 |
| <b>D7984</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1217549            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,518.75                 | \$1,686.42                | \$167.67                                | 10/7/2023                                | 2-3157-17 |
|               | Renewal          | 1259092            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Increase To Use                 | \$1,518.75                 | \$1,731.83                | \$213.08                                | 2/1/2024                                 | 2-3157-17 |
|               | Renewal          | 1259092            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,518.75                 | \$1,787.25                | \$55.42                                 | 2/1/2024                                 | 2-3157-17 |
| <b>D7986</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1217718            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,400.64                 | \$1,520.54                | \$119.90                                | 2/25/2023                                | 2-3681-55 |
| <b>D7988</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1156219            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Increase To Use                 | \$1,222.46                 | \$1,549.78                | \$327.32                                | 10/21/2021                               | 2-2805-12 |
|               | Renewal          | 1156219            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$1,222.46                 | \$1,565.28                | \$15.50                                 | 10/21/2021                               | 2-2805-12 |
|               | Renewal          | 1239646            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,222.46                 | \$1,643.54                | \$421.08                                | 9/25/2023                                | 2-2805-12 |
| <b>D7993</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1221269            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$742.40                   | \$781.52                  | \$39.12                                 | 3/25/2023                                | 2-3263-85 |
|               | Renewal          | 1266831            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$742.40                   | \$781.52                  | \$39.12                                 | 3/29/2024                                | 2-3263-85 |
| <b>D8002</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1227942            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$881.50                   | \$963.08                  | \$81.58                                 | 8/11/2023                                | 2-3159-7  |

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| <b>D8007</b>  | Initial          | 1199760            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-3298-21 |
| <b>D8014</b>  | Renewal          | 1233866            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,469.92                 | \$1,705.40                | \$235.48                                | 9/6/2023                                 | 2-5135-51 |
| <b>D8024</b>  | Renewal          | 1194877            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,448.83                 | \$1,563.65                | \$114.82                                | 8/2/2022                                 | 2-5135-51 |
| <b>D8034</b>  | Renewal          | 1183896            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$792.96                   | \$840.87                  | \$47.91                                 | 4/6/2022                                 | 2-2831-24 |
|               | Renewal          | 1183896            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$792.96                   | \$853.48                  | \$12.61                                 | 4/6/2022                                 | 2-2831-24 |
|               | Renewal          | 1226876            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$792.96                   | \$881.22                  | \$88.26                                 | 8/15/2023                                | 2-2831-24 |
| <b>D8035</b>  | Renewal          | 1140099            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$404.18                   | \$419.46                  | \$15.28                                 | 5/26/2021                                | 2-2472-1  |
|               | Renewal          | 1140099            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$404.18                   | \$421.58                  | \$2.12                                  | 5/26/2021                                | 2-2472-1  |
|               | Renewal          | 1227458            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$404.18                   | \$442.66                  | \$38.48                                 | 5/22/2023                                | 2-2472-1  |
| <b>D8044</b>  | Renewal          | 1221746            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$934.25                   | \$1,075.40                | \$141.15                                | 3/23/2023                                | 2-5135-51 |
| <b>D8060</b>  | Renewal          | 1208670            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$820.36                   | \$849.32                  | \$28.96                                 | 12/19/2022                               | 2-2801-13 |
|               | Renewal          | 1208670            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$820.36                   | \$857.81                  | \$8.49                                  | 12/19/2022                               | 2-2801-13 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D8060</b>  | Renewal          | 1235158            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$820.36                   | \$900.70                  | \$80.34                                 | 9/25/2023                                | 2-2801-13   |
| <b>D8071</b>  | Renewal          | 1225507            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Increase To Use                 | \$896.05                   | \$1,039.60                | \$72.53                                 | 5/31/2023                                | 2-5141-120  |
| <b>D8094</b>  | Renewal          | 1225891            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$902.32                   | \$980.84                  | \$78.52                                 | 4/28/2023                                | 2-2879-204  |
| <b>D8109</b>  | Renewal          | 1190909            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,205.22                 | \$1,300.73                | \$25.50                                 | 7/7/2022                                 | 2-5141-120  |
|               | Renewal          | 1190909            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,205.22                 | \$1,275.23                | \$70.01                                 | 6/6/2022                                 | 2-5141-120  |
|               | Renewal          | 1190909            | Approved           | Expired        | 1/1/2023      | 5/31/2023   | 5                   | Increase To Use                 | \$1,205.22                 | \$1,398.28                | \$97.55                                 | 8/17/2023                                | 2-5141-120  |
|               | Renewal          | 1234564            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,205.22                 | \$1,398.28                | \$193.06                                | 8/17/2023                                | 2-5141-120  |
| <b>D8118</b>  | Renewal          | 1197626            | Approved           | Active         | 8/23/2022     | 8/22/2024   | 24                  | Two Year Renewal                | \$864.00                   | \$907.74                  | \$43.74                                 | 7/29/2022                                | 2-2421-1001 |
| <b>D8127</b>  | Renewal          | 1154386            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,146.94                 | \$1,212.26                | \$65.32                                 | 9/21/2021                                | 2-2463-11   |
| <b>D8133</b>  | Renewal          | 1204803            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$943.92                   | \$1,008.96                | \$65.04                                 | 10/6/2022                                | 2-2367-1002 |
|               | Renewal          | 1241103            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$943.92                   | \$1,036.71                | \$92.79                                 | 9/26/2023                                | 2-2367-1002 |
|               | Renewal          | 1241103            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$943.92                   | \$1,069.88                | \$33.17                                 | 9/26/2023                                | 2-2367-1002 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D8149</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1186157            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,031.71                 | \$1,092.71                | \$61.00                                 | 6/9/2022                                 | 2-5141-120  |
|               | Renewal          | 1186157            | Approved           | Expired        | 1/1/2023      | 5/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,031.71                 | \$1,174.66                | \$81.95                                 | 5/2/2023                                 | 2-5141-120  |
|               | Renewal          | 1224825            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,031.71                 | \$1,174.66                | \$142.95                                | 5/16/2023                                | 2-5141-120  |
| <b>D815</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1216434            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$598.26                   | \$681.56                  | \$83.30                                 | 10/26/2023                               | 2-2821-68   |
| <b>D8165</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1197691            | Approved           | Expired        | 7/15/2022     | 7/14/2023   | 12                  | Zero Increase Order             | \$1,102.92                 | \$1,150.46                | \$47.54                                 | 8/19/2022                                | 2-3784-21   |
|               | Renewal          | 1197691            | Approved           | Expired        | 1/15/2023     | 7/14/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,102.92                 | \$1,167.72                | \$17.26                                 | 8/19/2022                                | 2-3784-21   |
|               | Renewal          | 1238769            | Approved           | Active         | 7/15/2023     | 7/14/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,102.92                 | \$1,206.24                | \$0.57                                  | 10/25/2023                               | 2-3784-21   |
|               | Renewal          | 1238769            | Approved           | Active         | 7/15/2023     | 7/14/2024   | 12                  | One Year Renewal                | \$1,102.92                 | \$1,205.67                | \$102.75                                | 8/28/2023                                | 2-3784-21   |
| <b>D8169</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Portability      | 1154075            | Revoked            |                | 5/15/2021     | 5/14/2023   | 24                  | Portability TAC Adjustment      | \$1,069.14                 | \$1,081.47                | \$12.33                                 | 9/17/2021                                | 2-2929-1002 |
| <b>D817</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1225589            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$855.81                   | \$1,067.88                | \$212.07                                | 4/26/2023                                | 2-5141-120  |
|               | Renewal          | 1268348            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$855.81                   | \$1,067.88                | \$212.07                                | 4/19/2024                                | 2-5141-120  |
| <b>D8176</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1142340            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,300.00                 | \$1,339.29                | \$39.29                                 | 10/26/2023                               | 2-4352-10   |
|               | Renewal          | 1247659            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Increase To Use                 | \$1,300.00                 | \$1,391.20                | \$91.20                                 | 2/17/2024                                | 2-4352-10   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D8177</b>  | Renewal          | 1206191            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,023.33                 | \$1,112.37                | \$89.04                                 | 12/1/2022                                | 2-2463-16  |
| <b>D818</b>   | Renewal          | 1222415            | Revoked            |                | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,052.08                 | \$1,452.81                | \$400.73                                | 3/30/2023                                | 2-3251-490 |
|               | Renewal          | 1222415            | Revoked            |                | 7/1/2023      | 4/30/2024   | 10                  | BENEFIT REVOKE                  | \$1,052.08                 | \$1,452.81                | \$0.00                                  | 10/16/2023                               | 2-3251-490 |
| <b>D8211</b>  | Initial          | 1244966            | Approved           | Active         | 10/1/2023     | 6/30/2025   | 21                  | Two Year Renewal                | \$1,102.83                 | \$1,157.97                | \$55.14                                 | 10/7/2023                                | 2-2872-320 |
| <b>D8220</b>  | Renewal          | 1146944            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$920.62                   | \$943.64                  | \$23.02                                 | 8/4/2021                                 | 2-3289-32  |
|               | Renewal          | 1146944            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$920.62                   | \$953.08                  | \$9.44                                  | 8/4/2021                                 | 2-3289-32  |
|               | Renewal          | 1226979            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$920.62                   | \$1,000.73                | \$80.11                                 | 5/15/2023                                | 2-3289-32  |
| <b>D8236</b>  | Renewal          | 1149147            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$779.93                   | \$811.44                  | \$31.51                                 | 8/26/2022                                | 2-3080-19  |
|               | Renewal          | 1149147            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$779.93                   | \$819.55                  | \$8.11                                  | 8/26/2022                                | 2-3080-19  |
|               | Renewal          | 1149147            | Revoked            |                | 10/1/2022     | 7/31/2023   | 10                  | BENEFIT REVOKE                  | \$779.93                   | \$819.55                  | \$0.00                                  | 3/8/2023                                 | 2-3080-19  |
| <b>D8246</b>  | Renewal          | 1238226            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,015.35                 | \$1,059.11                | \$43.76                                 | 8/22/2023                                | 2-2765-219 |
|               | Renewal          | 1238226            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,015.35                 | \$1,075.00                | \$15.89                                 | 8/22/2023                                | 2-2765-219 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D8267</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188501            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,186.11                 | \$1,280.11                | \$94.00                                 | 9/14/2022                                | 2-5135-51  |
|               | Renewal          | 1238537            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,186.11                 | \$1,280.11                | \$94.00                                 | 9/20/2023                                | 2-5135-51  |
| <b>D8278</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188274            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,481.98                 | \$1,599.43                | \$117.45                                | 5/26/2022                                | 2-5135-51  |
|               | Renewal          | 1188274            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,481.98                 | \$1,719.39                | \$119.96                                | 8/26/2023                                | 2-5135-51  |
|               | Renewal          | 1228236            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,481.98                 | \$1,719.39                | \$237.41                                | 8/26/2023                                | 2-5135-51  |
| <b>D8291</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218249            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Increase To Use                 | \$869.41                   | \$968.91                  | \$99.50                                 | 3/24/2023                                | 2-3311-72  |
| <b>D8306</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1165704            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$917.96                   | \$959.73                  | \$41.77                                 | 8/22/2022                                | 2-2808-51  |
|               | Renewal          | 1165704            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$917.96                   | \$969.33                  | \$9.60                                  | 8/22/2022                                | 2-2808-51  |
|               | Renewal          | 1258984            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2808-51  |
| <b>D8317</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188174            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,162.76                 | \$1,254.91                | \$24.61                                 | 7/8/2022                                 | 2-5141-120 |
|               | Renewal          | 1188174            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,162.76                 | \$1,230.30                | \$67.54                                 | 5/24/2022                                | 2-5141-120 |
|               | Renewal          | 1228237            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,162.76                 | \$1,254.91                | \$92.15                                 | 8/14/2023                                | 2-5141-120 |
| <b>D833</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1223468            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$676.00                   | \$751.00                  | \$75.00                                 | 3/30/2023                                | 2-2435-25  |

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| <b>D833</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1268934            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$676.00                   | \$751.00                  | \$75.00                                 | 4/25/2024                                | 2-2435-25   |
| <b>D8337</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1144330            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,272.19                 | \$1,330.07                | \$57.88                                 | 8/26/2021                                | 2-4600-19   |
|               | Renewal          | 1144330            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,272.19                 | \$1,343.37                | \$13.30                                 | 8/26/2021                                | 2-4600-19   |
|               | Renewal          | 1144330            | Approved           | Expired        | 12/1/2022     | 7/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$1,272.19                 | \$1,369.97                | \$26.60                                 | 12/8/2022                                | 2-4600-19   |
| <b>D8343</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1153487            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$988.00                   | \$1,058.77                | \$70.77                                 | 9/17/2021                                | 2-3899-43   |
|               | Renewal          | 1242806            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$988.00                   | \$1,087.89                | \$99.89                                 | 9/28/2023                                | 2-3899-43   |
|               | Renewal          | 1242806            | Approved           | Active         | 10/31/2024    | 9/30/2025   | 12                  | Increase To Use                 | \$988.00                   | \$1,122.70                | \$34.81                                 | 9/28/2023                                | 2-3899-43   |
| <b>D8354</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1192396            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,448.86                 | \$1,563.68                | \$114.82                                | 7/14/2022                                | 2-5141-120  |
|               | Renewal          | 1192396            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$1,448.86                 | \$1,680.96                | \$117.28                                | 7/9/2023                                 | 2-5141-120  |
|               | Renewal          | 1230707            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$1,448.86                 | \$1,680.96                | \$232.10                                | 7/9/2023                                 | 2-5141-120  |
| <b>D8358</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1203580            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$616.87                   | \$673.96                  | \$6.67                                  | 12/12/2022                               | 2-2762-1003 |
|               | Renewal          | 1203580            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$616.87                   | \$667.29                  | \$50.42                                 | 11/22/2022                               | 2-2762-1003 |
| <b>D8360</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1193391            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,301.80                 | \$1,312.41                | \$10.61                                 | 8/15/2022                                | 2-2366-1002 |

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| <b>D8360</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1193391            | Revoked            |                | 9/1/2022      | 6/30/2023   | 10                  | BENEFIT REVOKE                  | \$1,301.80                 | \$1,332.10                | \$0.00                                  | 9/6/2022                                 | 2-2366-1002 |
|               | Renewal          | 1193391            | Revoked            |                | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,301.80                 | \$1,332.10                | \$19.69                                 | 8/15/2022                                | 2-2366-1002 |
| <b>D8363</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1211041            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120  |
|               | Initial          | 1213912            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120  |
|               | Initial          | 1265014            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120  |
| <b>D8372</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1146756            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$971.85                   | \$996.15                  | \$24.30                                 | 7/13/2021                                | 2-2827-53   |
|               | Renewal          | 1146756            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$971.85                   | \$1,006.11                | \$9.96                                  | 7/13/2021                                | 2-2827-53   |
|               | Renewal          | 1249542            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$971.85                   | \$1,056.42                | \$84.57                                 | 11/30/2023                               | 2-2827-53   |
| <b>D8385</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1159835            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$844.00                   | \$886.73                  | \$42.73                                 | 11/8/2021                                | 2-3100-1    |
|               | Renewal          | 1244063            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$881.52                   | \$911.12                  | \$29.60                                 | 2/24/2024                                | 2-3100-1    |
|               | Renewal          | 1244063            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$881.52                   | \$940.28                  | \$29.16                                 | 2/24/2024                                | 2-3100-1    |
| <b>D8386</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1188175            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$995.39                   | \$1,066.70                | \$71.31                                 | 7/19/2022                                | 2-3305-42   |
| <b>D8387</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1202329            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,700.00                 | \$1,776.10                | \$76.10                                 | 10/31/2022                               | 2-5228-41   |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D8402</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1169484            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,251.94                 | \$1,360.67                | \$108.73                                | 3/8/2022                                 | 2-2809-1   |
|               | Renewal          | 1260496            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2809-1   |
| <b>D8408</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1206434            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,018.33                 | \$1,106.94                | \$88.61                                 | 10/24/2022                               | 2-2348-53  |
| <b>D8411</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1192627            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,169.82                 | \$1,238.99                | \$69.17                                 | 8/12/2022                                | 2-5135-51  |
|               | Renewal          | 1192627            | Approved             | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Increase To Use                 | \$1,169.82                 | \$1,331.91                | \$92.92                                 | 12/2/2023                                | 2-5135-51  |
|               | Renewal          | 1242807            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$1,169.82                 | \$1,331.91                | \$162.09                                | 12/2/2023                                | 2-5135-51  |
| <b>D8433</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1188983            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$794.61                   | \$857.96                  | \$63.35                                 | 5/26/2022                                | 2-2798-24  |
| <b>D8434</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1160537            | Approved             | Expired        | 11/15/2021    | 11/14/2023  | 24                  | Two Year Renewal                | \$1,025.00                 | \$1,098.43                | \$73.43                                 | 11/17/2021                               | 2-5759-573 |
|               | Renewal          | 1247115            | Approved             | Active         | 11/15/2023    | 11/14/2025  | 24                  | Two Year Renewal                | \$1,025.00                 | \$1,128.64                | \$103.64                                | 10/26/2023                               | 2-5759-573 |
|               | Renewal          | 1247115            | Approved             | Active         | 11/1/2024     | 11/14/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,025.00                 | \$1,164.76                | \$36.12                                 | 10/26/2023                               | 2-5759-573 |
| <b>D8435</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1192530            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,292.06                 | \$1,384.62                | \$92.56                                 | 6/16/2022                                | 2-4441-46  |
| <b>D8441</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209677            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,271.44                 | \$1,352.44                | \$81.00                                 | 12/16/2022                               | 2-5044-30  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D8441</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1248385            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                 | \$1,271.44                 | \$1,389.63                | \$118.19                                | 11/2/2023                                | 2-5044-30   |
|               | Renewal          | 1248385            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,271.44                 | \$1,434.10                | \$44.47                                 | 11/2/2023                                | 2-5044-30   |
| <b>D8445</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1161998            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$872.35                   | \$934.85                  | \$62.50                                 | 2/8/2022                                 | 2-2690-173  |
| <b>D8468</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1197034            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                 | \$847.36                   | \$888.96                  | \$41.60                                 | 8/31/2022                                | 2-2461-1    |
|               | Renewal          | 1197034            | Approved           | Active         | 12/1/2023     | 5/31/2024   | 6                   | MCI Building-Wide Increase RS/RD | \$847.36                   | \$899.46                  | \$10.50                                 | 1/17/2024                                | 2-2461-1    |
| <b>D8479</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1195569            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$1,023.30                 | \$1,096.61                | \$73.31                                 | 11/22/2022                               | 2-2703-1002 |
| <b>D8486</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1205787            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$1,400.00                 | \$1,470.88                | \$70.88                                 | 10/7/2022                                | 2-3319-29   |
| <b>D849</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1224015            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order              | \$841.83                   | \$1,050.43                | \$208.60                                | 5/16/2023                                | 2-5141-120  |
|               | Renewal          | 1269709            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order              | \$841.83                   | \$1,050.43                | \$208.60                                | 5/9/2024                                 | 2-5141-120  |
| <b>D8506</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1137194            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | BENEFIT REVOKE                   | \$758.55                   | \$766.14                  | \$0.00                                  | 7/27/2021                                | 2-3249-186  |
|               | Renewal          | 1137194            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$758.55                   | \$758.55                  | \$0.00                                  | 5/7/2021                                 | 2-3249-186  |
|               | Renewal          | 1137194            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$758.55                   | \$766.14                  | \$7.59                                  | 5/7/2021                                 | 2-3249-186  |

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| <b>D8513</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1143245            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,632.00                 | \$1,656.48                | \$24.48                                 | 6/7/2021                                 | 2-3802-28 |
|               | Renewal          | 1143245            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,632.00                 | \$1,673.04                | \$16.56                                 | 6/5/2023                                 | 2-3802-28 |
|               | Renewal          | 1229296            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,632.00                 | \$1,756.69                | \$124.69                                | 6/5/2023                                 | 2-3802-28 |
| <b>D8524</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1155257            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$993.42                   | \$1,064.59                | \$71.17                                 | 9/29/2021                                | 2-2292-37 |
|               | Renewal          | 1244638            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$993.42                   | \$1,096.53                | \$103.11                                | 10/4/2023                                | 2-2292-37 |
| <b>D8529</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1148215            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Increase To Use                 | \$1,541.97                 | \$1,642.79                | \$100.82                                | 9/9/2022                                 | 2-3301-37 |
|               | Renewal          | 1148215            | Revoked            |                | 10/1/2022     | 7/31/2023   | 10                  | BENEFIT REVOKE                  | \$1,541.97                 | \$1,642.79                | \$0.00                                  | 10/16/2023                               | 2-3301-37 |
| <b>D8535</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1231957            | Approved           | Expired        | 7/1/2023      | 9/30/2023   | 3                   | One Year Renewal                | \$1,287.83                 | \$1,329.68                | \$41.85                                 | 8/23/2023                                | 2-3871-7  |
|               | Renewal          | 1240294            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$1,287.83                 | \$1,369.57                | \$81.74                                 | 9/21/2023                                | 2-3871-7  |
| <b>D8565</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1167068            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$494.58                   | \$530.01                  | \$35.43                                 | 1/19/2022                                | 2-2371-29 |
|               | Renewal          | 1167068            | Revoked            |                | 10/1/2022     | 1/31/2024   | 16                  | BENEFIT REVOKE                  | \$494.58                   | \$530.01                  | \$0.00                                  | 3/16/2024                                | 2-2371-29 |
| <b>D8588</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1196472            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,460.91                 | \$1,542.69                | \$81.78                                 | 7/26/2022                                | 2-3250-9  |
| <b>D8631</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1194376            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$2,360.28                 | \$2,468.53                | \$108.25                                | 10/6/2022                                | 2-4319-25 |

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| <b>D8631</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1194376            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$2,360.28                 | \$2,530.24                | \$61.71                                 | 10/6/2022                                | 2-4319-25  |
|               | Renewal          | 1269218            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | Split Two Year Renewal          | \$2,360.28                 | \$2,599.82                | \$239.54                                | 4/24/2024                                | 2-4319-25  |
|               | Renewal          | 1269218            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$2,360.28                 | \$2,683.01                | \$322.73                                | 4/24/2024                                | 2-4319-25  |
| <b>D8647</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1226483            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$993.61                   | \$1,058.94                | \$65.33                                 | 5/8/2023                                 | 2-2506-24  |
| <b>D8653</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1200421            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$951.95                   | \$989.21                  | \$37.26                                 | 12/13/2022                               | 2-2443-170 |
|               | Renewal          | 1200421            | Approved             | Expired        | 5/1/2023      | 9/30/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$951.95                   | \$1,097.57                | \$108.36                                | 1/8/2024                                 | 2-2443-170 |
|               | Renewal          | 1240018            | Approved             | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$951.95                   | \$1,097.57                | \$145.62                                | 1/8/2024                                 | 2-2443-170 |
| <b>D8654</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1164964            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,048.27                 | \$1,084.35                | \$36.08                                 | 12/17/2021                               | 2-4287-50  |
|               | Renewal          | 1164964            | Revoked              |                | 11/1/2022     | 12/31/2023  | 14                  | BENEFIT REVOKE                  | \$1,048.27                 | \$1,084.35                | \$0.00                                  | 3/16/2024                                | 2-4287-50  |
| <b>D8655</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219531            | Approved             | Expired        | 3/2/2023      | 3/1/2024    | 12                  | One Year Renewal                | \$1,012.26                 | \$1,092.89                | \$80.63                                 | 3/28/2023                                | 2-4506-1   |
|               | Renewal          | 1258139            | Approved             | Active         | 3/2/2024      | 3/1/2026    | 24                  | Split Two Year Renewal          | \$1,012.26                 | \$1,122.94                | \$110.68                                | 1/26/2024                                | 2-4506-1   |
|               | Renewal          | 1258139            | Approved             | Active         | 3/2/2025      | 3/1/2026    | 12                  | Split Two Year Renewal          | \$1,012.26                 | \$1,158.87                | \$146.61                                | 1/26/2024                                | 2-4506-1   |
| <b>D8666</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1179056            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$924.53                   | \$971.33                  | \$46.80                                 | 3/10/2022                                | 2-3162-9   |
|               | Renewal          | 1266197            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-3162-9   |

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| <b>D8672</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1161227            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$945.00                   | \$997.91                  | \$52.91                                 | 11/23/2021                               | 2-2430-41  |
|               | Renewal          | 1255357            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$945.00                   | \$1,025.35                | \$80.35                                 | 12/27/2023                               | 2-2430-41  |
|               | Renewal          | 1255357            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$945.00                   | \$1,058.16                | \$32.81                                 | 12/27/2023                               | 2-2430-41  |
| <b>D8688</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1148792            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,390.77                 | \$1,425.54                | \$34.77                                 | 2/3/2022                                 | 2-2842-59  |
|               | Renewal          | 1148792            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,390.77                 | \$1,439.80                | \$14.26                                 | 2/3/2022                                 | 2-2842-59  |
|               | Renewal          | 1241105            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,390.77                 | \$1,511.79                | \$121.02                                | 9/27/2023                                | 2-2842-59  |
| <b>D8696</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1202640            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$935.83                   | \$991.16                  | \$55.33                                 | 9/15/2022                                | 2-5141-120 |
|               | Renewal          | 1202640            | Approved           | Expired        | 1/1/2023      | 10/31/2023  | 10                  | Manual Adjusted TAC - Flat Rate | \$935.83                   | \$1,065.50                | \$74.34                                 | 10/5/2023                                | 2-5141-120 |
|               | Renewal          | 1244330            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$935.83                   | \$1,065.50                | \$129.67                                | 10/5/2023                                | 2-5141-120 |
| <b>D8750</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1152938            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,113.08                 | \$1,169.43                | \$56.35                                 | 9/14/2021                                | 2-2457-7   |
|               | Renewal          | 1243283            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,113.08                 | \$1,201.59                | \$88.51                                 | 9/27/2023                                | 2-2457-7   |
|               | Renewal          | 1243283            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,113.08                 | \$1,240.04                | \$38.45                                 | 9/27/2023                                | 2-2457-7   |
| <b>D8751</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1204804            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$935.34                   | \$1,100.89                | \$165.55                                | 10/4/2022                                | 2-3083-1   |
|               | Renewal          | 1204804            | Approved           | Expired        | 12/1/2022     | 10/31/2023  | 11                  | Increase To Use                 | \$935.34                   | \$1,122.91                | \$22.02                                 | 10/27/2023                               | 2-3083-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D8751</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1204804            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | Increase To Use                 | \$935.34                   | \$1,291.35                | \$168.44                                | 10/27/2023                               | 2-3083-1   |
|               | Renewal          | 1247605            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$935.34                   | \$1,291.35                | \$356.01                                | 2/24/2024                                | 2-3083-1   |
| <b>D8752</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1197220            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,723.17                 | \$1,723.17                | \$0.00                                  | 8/4/2022                                 | 2-3393-44  |
|               | Renewal          | 1197220            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,723.17                 | \$1,749.02                | \$25.85                                 | 8/4/2022                                 | 2-3393-44  |
|               | Renewal          | 1240726            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Increase To Use                 | \$1,723.17                 | \$1,779.17                | \$56.00                                 | 1/12/2024                                | 2-3393-44  |
| <b>D8754</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1205409            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$688.50                   | \$774.38                  | \$15.38                                 | 10/31/2023                               | 2-3151-28  |
|               | Renewal          | 1205409            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$688.50                   | \$759.00                  | \$70.50                                 | 12/13/2022                               | 2-3151-28  |
|               | Renewal          | 1205409            | Approved           | Expired        | 4/1/2023      | 10/31/2023  | 7                   | Manual Adjusted TAC - Flat Rate | \$688.50                   | \$789.87                  | \$15.49                                 | 10/31/2023                               | 2-3151-28  |
|               | Renewal          | 1247998            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$688.50                   | \$789.87                  | \$101.37                                | 10/31/2023                               | 2-3151-28  |
| <b>D8775</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1257034            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Increase To Use                 | \$1,225.48                 | \$1,317.39                | \$91.91                                 | 4/15/2024                                | 2-5141-120 |
| <b>D8797</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Initial          | 1198733            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,223.68                 | \$1,248.15                | \$24.47                                 | 1/10/2023                                | 2-5135-51  |
|               | Initial          | 1198733            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$1,223.68                 | \$1,341.76                | \$93.61                                 | 2/21/2023                                | 2-5135-51  |
|               | Renewal          | 1246221            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,223.68                 | \$1,341.76                | \$118.08                                | 10/19/2023                               | 2-5135-51  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D8804</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Renewal          | 1208617            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order    | \$538.00                   | \$593.00                  | \$55.00                                 | 12/8/2023                                | 2-2826-11   |
|               | Renewal          | 1254508            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order    | \$538.00                   | \$593.00                  | \$55.00                                 | 12/19/2023                               | 2-2826-11   |
| <b>D8806</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Renewal          | 1187786            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal       | \$991.52                   | \$1,057.34                | \$65.82                                 | 5/15/2022                                | 2-3214-30   |
| <b>D8817</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Renewal          | 1208970            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order    | \$989.32                   | \$1,307.75                | \$318.43                                | 11/17/2022                               | 2-3252-143  |
|               | Renewal          | 1248569            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order    | \$989.32                   | \$1,307.75                | \$318.43                                | 12/5/2023                                | 2-3252-143  |
| <b>D8821</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Initial          | 1225908            | Denied             |                |               |             |                     |                        |                            |                           |   |  | 2-2708-1    |
| <b>D8832</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Renewal          | 1207637            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order    | \$1,558.65                 | \$1,558.65                | \$0.00                                  | 11/1/2022                                | 2-2443-9080 |
|               | Renewal          | 1207637            | Approved           | Expired        | 5/1/2023      | 11/30/2023  | 7                   | Increase To Use        | \$1,558.65                 | \$1,732.03                | \$173.38                                | 12/4/2023                                | 2-2443-9080 |
|               | Renewal          | 1247327            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order    | \$1,558.65                 | \$1,732.03                | \$173.38                                | 1/8/2024                                 | 2-2443-9080 |
| <b>D8834</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Renewal          | 1168655            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal       | \$1,002.67                 | \$1,019.48                | \$16.81                                 | 2/17/2022                                | 2-4253-84   |
|               | Renewal          | 1256811            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal | \$1,045.63                 | \$1,047.52                | \$1.89                                  | 1/29/2024                                | 2-4253-84   |
|               | Renewal          | 1256811            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal | \$1,045.63                 | \$1,081.04                | \$35.41                                 | 1/29/2024                                | 2-4253-84   |
| <b>D8843</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |  |             |
|               | Renewal          | 1224826            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal       | \$1,161.69                 | \$1,262.77                | \$101.08                                | 5/2/2023                                 | 2-2828-5    |

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| <b>D8853</b>  | Renewal          | 1219268            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$757.69                   | \$823.62                  | \$65.93                                 | 3/25/2023                                | 2-3627-50  |
| <b>D8871</b>  | Renewal          | 1195953            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$862.00                   | \$923.75                  | \$61.75                                 | 10/4/2023                                | 2-2610-12  |
| <b>D8878</b>  | Renewal          | 1167786            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,080.26                 | \$1,107.27                | (\$0.10)                                | 3/25/2022                                | 2-2872-123 |
|               | Renewal          | 1167786            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,084.20                 | \$1,111.31                | \$27.11                                 | 1/21/2022                                | 2-2872-123 |
|               | Renewal          | 1167786            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,080.26                 | \$1,118.34                | \$11.07                                 | 3/25/2022                                | 2-2872-123 |
| <b>D8884</b>  | Renewal          | 1216224            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,400.00                 | \$1,575.94                | \$175.94                                | 1/27/2023                                | 2-2832-35  |
|               | Renewal          | 1263062            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,400.00                 | \$1,671.10                | \$51.82                                 | 3/1/2024                                 | 2-2832-35  |
|               | Renewal          | 1263062            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,400.00                 | \$1,619.28                | \$219.28                                | 3/1/2024                                 | 2-2832-35  |
| <b>D8890</b>  | Renewal          | 1212974            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$918.28                   | \$1,012.08                | \$44.00                                 | 2/21/2023                                | 2-3716-1   |
|               | Renewal          | 1212974            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$918.28                   | \$968.08                  | \$49.80                                 | 1/13/2023                                | 2-3716-1   |
|               | Renewal          | 1212974            | Approved           | Expired        | 5/1/2023      | 12/31/2023  | 8                   | Manual Adjusted TAC - Flat Rate | \$918.28                   | \$1,304.92                | \$292.84                                | 7/31/2023                                | 2-3716-1   |
|               | Renewal          | 1249660            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$918.28                   | \$1,304.92                | \$386.64                                | 11/15/2023                               | 2-3716-1   |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D8900</b>  | Renewal          | 1203075            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$893.07                   | \$960.84                  | \$67.77                                 | 9/16/2022                                | 2-3249-1    |
| <b>D8906</b>  | Renewal          | 1193183            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$944.32                   | \$1,011.97                | \$67.65                                 | 6/27/2022                                | 2-5953-38   |
| <b>D8908</b>  | Renewal          | 1212645            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,053.65                 | \$1,177.28                | \$82.14                                 | 1/19/2024                                | 2-5135-51   |
|               | Renewal          | 1212645            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$1,053.65                 | \$1,095.14                | \$41.49                                 | 1/27/2023                                | 2-5135-51   |
|               | Renewal          | 1250465            | Approved             | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,053.65                 | \$1,177.28                | \$123.63                                | 1/19/2024                                | 2-5135-51   |
| <b>D8912</b>  | Renewal          | 1167416            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$899.61                   | \$964.05                  | \$64.44                                 | 5/19/2022                                | 2-2872-58   |
|               | Renewal          | 1258141            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2872-58   |
| <b>D892</b>   | Renewal          | 1146928            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$691.98                   | \$786.33                  | \$94.35                                 | 7/14/2021                                | 2-3943-4454 |
|               | Renewal          | 1146928            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$691.98                   | \$794.19                  | \$7.86                                  | 7/14/2021                                | 2-3943-4454 |
|               | Renewal          | 1237434            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$691.98                   | \$825.65                  | (\$8.25)                                | 9/30/2023                                | 2-3943-4454 |
|               | Renewal          | 1237434            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$691.98                   | \$833.90                  | \$141.92                                | 8/16/2023                                | 2-3943-4454 |
| <b>D8927</b>  | Renewal          | 1182876            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$895.41                   | \$959.55                  | \$64.14                                 | 3/29/2022                                | 2-3203-26   |
|               | Renewal          | 1266614            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$895.41                   | \$985.94                  | \$90.53                                 | 3/28/2024                                | 2-3203-26   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D8927</b>  | Renewal          | 1266614            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$895.41                   | \$1,017.49                | \$31.55                                 | 3/28/2024                                | 2-3203-26  |
| <b>D8933</b>  | Renewal          | 1233725            | Approved           | Expired        | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$939.76                   | \$1,014.63                | \$74.87                                 | 7/7/2023                                 | 2-3749-1   |
| <b>D8951</b>  | Renewal          | 1173772            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,071.00                 | \$1,125.22                | \$54.22                                 | 3/11/2022                                | 2-2435-20  |
| <b>D8997</b>  | Renewal          | 1183108            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,047.45                 | \$1,106.09                | \$58.64                                 | 8/26/2022                                | 2-2953-1   |
| <b>D9006</b>  | Renewal          | 1230708            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$850.08                   | \$928.76                  | \$78.68                                 | 7/11/2023                                | 2-4342-10  |
| <b>D9008</b>  | Renewal          | 1160712            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,010.69                 | \$1,061.86                | \$51.17                                 | 11/17/2021                               | 2-3098-1   |
| <b>D901</b>   | Renewal          | 1178579            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$671.74                   | \$791.18                  | \$119.44                                | 3/17/2022                                | 2-3327-132 |
| <b>D9020</b>  | Renewal          | 1208864            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,194.61                 | \$1,255.09                | \$60.48                                 | 1/25/2023                                | 2-4656-34  |
| <b>D9024</b>  | Renewal          | 1159861            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$608.91                   | \$639.73                  | \$30.82                                 | 6/6/2022                                 | 2-2633-45  |
|               | Renewal          | 1250466            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$608.91                   | \$657.32                  | \$48.41                                 | 11/20/2023                               | 2-2633-45  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-------------|
| <b>D9024</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1250466            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$608.91                   | \$678.35                  | \$21.03                                | 11/20/2023                              | 2-2633-45   |
| <b>D9035</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1256073            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-3938-2645 |
| <b>D9036</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1173779            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,688.37                 | \$1,773.84                | \$85.47                                | 8/9/2022                                | 2-2826-54   |
|               | Renewal          | 1173779            | Revoked            |                | 3/1/2023      | 10/31/2023  | 8                   | BENEFIT REVOKE                  | \$1,688.37                 | \$1,773.84                | \$0.00                                 | 3/22/2023                               | 2-2826-54   |
| <b>D9037</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1222416            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$766.44                   | \$872.64                  | \$60.88                                | 6/23/2023                               | 2-5135-51   |
|               | Renewal          | 1222416            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$766.44                   | \$811.76                  | \$45.32                                | 5/17/2023                               | 2-5135-51   |
|               | Renewal          | 1258766            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$766.44                   | \$872.64                  | \$106.20                               | 1/31/2024                               | 2-5135-51   |
| <b>D904</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1209852            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 2-2808-1004 |
| <b>D9042</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1227537            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$837.81                   | \$897.83                  | \$60.02                                | 6/22/2023                               | 2-3212-36   |
| <b>D9069</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1215875            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,325.09                 | \$1,440.39                | \$115.30                               | 1/25/2023                               | 2-5801-1057 |
| <b>D9072</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1142369            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,268.75                 | \$1,268.75                | (\$12.69)                              | 10/25/2023                              | 2-4249-25   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D9072</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1142369            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,268.75                 | \$1,268.75                | \$0.00                                  | 9/15/2021                                | 2-4249-25  |
|               | Renewal          | 1142369            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,268.75                 | \$1,281.44                | \$12.69                                 | 10/5/2023                                | 2-4249-25  |
|               | Renewal          | 1235159            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,268.75                 | \$1,268.75                | (\$54.34)                               | 10/25/2023                               | 2-4249-25  |
|               | Renewal          | 1235159            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,268.75                 | \$1,323.09                | \$54.34                                 | 10/5/2023                                | 2-4249-25  |
|               | Renewal          | 1235159            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,268.75                 | \$1,268.75                | \$0.00                                  | 10/25/2023                               | 2-4249-25  |
|               | Renewal          | 1235159            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,268.75                 | \$1,287.78                | \$19.03                                 | 10/25/2023                               | 2-4249-25  |
|               | Renewal          | 1247422            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,268.75                 | \$1,329.63                | \$60.88                                 | 10/25/2023                               | 2-4249-25  |
| <b>D9073</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1227100            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,283.85                 | \$1,402.68                | \$118.83                                | 8/14/2023                                | 2-2867-58  |
| <b>D9079</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1223153            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,213.00                 | \$1,318.55                | \$105.55                                | 4/21/2023                                | 2-2691-64  |
| <b>D9081</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1215709            | Approved           | Expired        | 2/3/2023      | 2/2/2024    | 12                  | Manual Adjusted TAC - Flat Rate | \$688.28                   | \$769.04                  | \$53.65                                 | 2/2/2024                                 | 2-5141-120 |
|               | Renewal          | 1215709            | Approved           | Expired        | 2/3/2023      | 2/2/2024    | 12                  | Zero Increase Order             | \$688.28                   | \$715.39                  | \$27.11                                 | 1/25/2023                                | 2-5141-120 |
|               | Renewal          | 1259093            | Approved           | Active         | 2/3/2024      | 2/2/2025    | 12                  | Zero Increase Order             | \$688.28                   | \$769.04                  | \$80.76                                 | 2/2/2024                                 | 2-5141-120 |
| <b>D9086</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1146880            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$797.27                   | \$812.23                  | \$14.96                                 | 7/14/2021                                | 2-2794-9   |
|               | Renewal          | 1146880            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$797.27                   | \$820.35                  | \$8.12                                  | 7/14/2021                                | 2-2794-9   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D9086</b>  | Renewal          | 1236781            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$797.27                   | \$861.37                  | \$64.10                                 | 8/23/2023                                | 2-2794-9  |
| <b>D9104</b>  | Initial          | 1224956            | Approved             | Active         | 4/1/2023      | 12/31/2024  | 21                  | Two Year Renewal                | \$1,112.20                 | \$1,167.81                | \$55.61                                 | 8/24/2023                                | 2-2418-33 |
| <b>D9133</b>  | Renewal          | 1151400            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,032.26                 | \$1,084.52                | \$52.26                                 | 5/19/2022                                | 2-2844-95 |
|               | Renewal          | 1238538            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,032.26                 | \$1,114.34                | \$82.08                                 | 10/21/2023                               | 2-2844-95 |
|               | Renewal          | 1238538            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,032.26                 | \$1,150.00                | \$35.66                                 | 10/21/2023                               | 2-2844-95 |
| <b>D9136</b>  | Renewal          | 1199282            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$2,000.00                 | \$2,101.25                | \$101.25                                | 8/22/2022                                | 2-2828-5  |
| <b>D9154</b>  | Renewal          | 1249171            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,700.00                 | \$1,786.06                | \$86.06                                 | 1/3/2024                                 | 2-3738-27 |
| <b>D9159</b>  | Renewal          | 1185162            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Increase To Use                 | \$1,476.63                 | \$1,536.25                | \$59.62                                 | 4/19/2022                                | 2-4338-12 |
| <b>D9167</b>  | Renewal          | 1153890            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2507-24 |
| <b>D9171</b>  | Renewal          | 1152192            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,268.71                 | \$1,332.94                | \$64.23                                 | 1/27/2022                                | 2-3218-20 |
|               | Renewal          | 1237521            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,268.71                 | \$1,369.60                | \$100.89                                | 10/3/2023                                | 2-3218-20 |

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| <b>D9171</b>  | Renewal          | 1237521            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,268.71                 | \$1,413.42                | \$43.82                                 | 10/3/2023                                | 2-3218-20   |
| <b>D9175</b>  | Renewal          | 1170946            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$414.46                   | \$920.99                  | \$506.53                                | 3/7/2022                                 | 2-3778-24   |
|               | Renewal          | 1262363            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$414.46                   | \$946.32                  | \$531.86                                | 3/2/2024                                 | 2-3778-24   |
|               | Renewal          | 1262363            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$414.46                   | \$976.60                  | \$30.28                                 | 3/2/2024                                 | 2-3778-24   |
| <b>D9215</b>  | Renewal          | 1218925            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$600.00                   | \$1,263.36                | \$663.36                                | 3/27/2023                                | 2-3248-140  |
| <b>D9219</b>  | Renewal          | 1206248            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,354.03                 | \$1,471.84                | \$117.81                                | 10/27/2022                               | 2-4286-22   |
| <b>D9229</b>  | Renewal          | 1205822            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,325.71                 | \$1,378.88                | \$53.17                                 | 10/7/2022                                | 2-2461-45   |
| <b>D9234</b>  | Renewal          | 1186537            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$734.80                   | \$772.00                  | \$37.20                                 | 8/30/2022                                | 2-5781-1100 |
| <b>D9239</b>  | Renewal          | 1196473            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Increase To Use                 | \$941.00                   | \$999.00                  | \$58.00                                 | 12/13/2022                               | 2-3355-121  |
|               | Renewal          | 1236558            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$941.00                   | \$1,026.47                | \$85.47                                 | 11/3/2023                                | 2-3355-121  |
|               | Renewal          | 1236558            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$941.00                   | \$1,059.32                | \$32.85                                 | 11/3/2023                                | 2-3355-121  |

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| <b>D9242</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1226934            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,550.00                 | \$1,643.78                | \$93.78                                | 5/7/2024                                | 2-3276-5    |
|               | Renewal          | 1226934            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,550.00                 | \$1,565.50                | (\$15.50)                              | 5/7/2024                                | 2-3276-5    |
|               | Renewal          | 1226934            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$1,550.00                 | \$1,565.50                | \$15.50                                | 9/23/2023                               | 2-3276-5    |
| <b>D9253</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1161028            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$796.41                   | \$836.73                  | \$40.32                                | 11/19/2021                              | 2-2690-81   |
|               | Renewal          | 1251154            | Approved             | Active         | 1/1/2024      | 12/31/2024  | 12                  | Split Two Year Renewal          | \$796.41                   | \$859.74                  | \$63.33                                | 5/2/2024                                | 2-2690-81   |
|               | Renewal          | 1251154            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$796.41                   | \$887.25                  | \$90.84                                | 5/2/2024                                | 2-2690-81   |
| <b>D9256</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1185405            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,846.20                 | \$1,939.67                | \$93.47                                | 5/17/2022                               | 2-3156-1002 |
|               | Renewal          | 1268716            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-3156-1002 |
| <b>D9258</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1228840            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,349.94                 | \$1,467.40                | \$117.46                               | 6/8/2023                                | 2-3682-1    |
| <b>D9262</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1187616            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,237.26                 | \$1,299.89                | \$62.63                                | 6/15/2022                               | 2-3973-35   |
| <b>D9272</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1151401            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,043.14                 | \$1,069.22                | \$26.08                                | 8/25/2021                               | 2-3307-61   |
|               | Renewal          | 1151401            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,043.14                 | \$1,079.91                | \$10.69                                | 8/25/2021                               | 2-3307-61   |
|               | Renewal          | 1225675            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,043.14                 | \$1,133.91                | \$90.77                                | 5/15/2023                               | 2-3307-61   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D9279</b>  | Renewal          | 1206232            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,775.00                 | \$1,882.39                | \$107.39                                | 10/13/2022                               | 2-2799-35  |
| <b>D9285</b>  | Renewal          | 1165575            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$898.92                   | \$912.40                  | (\$36.29)                               | 2/15/2024                                | 2-2636-38  |
|               | Renewal          | 1165575            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$898.92                   | \$935.21                  | \$36.29                                 | 1/20/2022                                | 2-2636-38  |
|               | Renewal          | 1255248            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$898.92                   | \$956.19                  | \$57.27                                 | 2/15/2024                                | 2-2636-38  |
|               | Renewal          | 1261006            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$898.92                   | \$984.88                  | \$85.96                                 | 2/15/2024                                | 2-2636-38  |
| <b>D929</b>   | Renewal          | 1204499            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$965.92                   | \$1,100.42                | \$134.50                                | 11/18/2022                               | 2-2274-34  |
| <b>D93</b>    | Renewal          | 1158266            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$973.94                   | \$1,147.10                | \$173.16                                | 1/4/2022                                 | 2-5953-38  |
|               | Renewal          | 1246222            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$973.94                   | \$1,178.65                | \$204.71                                | 11/17/2023                               | 2-5953-38  |
|               | Renewal          | 1246222            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$973.94                   | \$1,216.37                | \$37.72                                 | 11/17/2023                               | 2-5953-38  |
| <b>D9305</b>  | Renewal          | 1192398            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,023.69                 | \$1,104.69                | \$81.00                                 | 1/18/2023                                | 2-3263-235 |
|               | Renewal          | 1192398            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$1,023.69                 | \$1,304.04                | \$199.35                                | 6/22/2023                                | 2-3263-235 |
|               | Renewal          | 1233391            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$1,023.69                 | \$1,304.04                | \$280.35                                | 8/16/2023                                | 2-3263-235 |
| <b>D931</b>   | Renewal          | 1181735            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$760.19                   | \$895.33                  | \$135.14                                | 3/22/2022                                | 2-2803-38  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D931</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1254899            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$760.19                   | \$919.95                  | \$159.76                                | 12/28/2023                               | 2-2803-38 |
|               | Renewal          | 1254899            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$760.19                   | \$949.39                  | \$189.20                                | 12/28/2023                               | 2-2803-38 |
| <b>D9322</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1202009            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,085.25                 | \$1,101.53                | \$16.28                                 | 12/12/2022                               | 2-4257-40 |
|               | Renewal          | 1202009            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,085.25                 | \$1,118.05                | \$16.52                                 | 12/12/2022                               | 2-4257-40 |
|               | Renewal          | 1234889            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,085.25                 | \$1,154.39                | \$69.14                                 | 8/16/2023                                | 2-4257-40 |
| <b>D9327</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1201025            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,035.37                 | \$1,109.54                | \$74.17                                 | 8/30/2022                                | 2-4289-15 |
| <b>D9346</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1183596            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$950.00                   | \$998.09                  | \$48.09                                 | 4/12/2022                                | 2-3170-21 |
|               | Renewal          | 1267596            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Two Year Renewal                | \$950.00                   | \$1,025.54                | \$75.54                                 | 4/9/2024                                 | 2-3170-21 |
|               | Renewal          | 1267596            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$950.00                   | \$1,058.36                | \$32.82                                 | 4/9/2024                                 | 2-3170-21 |
| <b>D9348</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1190769            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$918.23                   | \$964.72                  | \$46.49                                 | 6/10/2022                                | 2-3025-13 |
|               | Renewal          | 1190769            | Revoked            |                | 5/1/2023      | 1/31/2024   | 9                   | BENEFIT REVOKE                  | \$918.23                   | \$964.72                  | \$0.00                                  | 10/17/2023                               | 2-3025-13 |
| <b>D9368</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1203211            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$693.00                   | \$693.00                  | \$0.00                                  | 9/15/2022                                | 2-2603-24 |
|               | Renewal          | 1231277            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$693.00                   | \$693.00                  | \$0.00                                  | 7/12/2023                                | 2-2603-24 |

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| <b>D9370</b>  | Renewal          | 1231965            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$882.00                   | \$917.61                  | \$35.61                                 | 6/23/2023                                | 2-3027-1002 |
| <b>D9375</b>  | Renewal          | 1184597            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,389.97                 | \$1,460.34                | \$70.37                                 | 5/2/2022                                 | 2-2455-53   |
| <b>D9383</b>  | Renewal          | 1218926            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$969.02                   | \$1,128.09                | \$159.07                                | 3/22/2023                                | 2-3252-287  |
|               | Renewal          | 1262186            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$969.02                   | \$1,128.09                | \$159.07                                | 2/27/2024                                | 2-3252-287  |
| <b>D9391</b>  | Renewal          | 1158602            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$845.21                   | \$1,266.93                | \$421.72                                | 1/25/2022                                | 2-5953-240  |
|               | Renewal          | 1246454            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$845.21                   | \$1,301.77                | \$456.56                                | 11/4/2023                                | 2-5953-240  |
|               | Renewal          | 1246454            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$845.21                   | \$1,343.43                | \$41.66                                 | 11/4/2023                                | 2-5953-240  |
| <b>D9394</b>  | Renewal          | 1180599            | Approved           | Expired        | 3/8/2022      | 3/7/2024    | 24                  | Increase To Use                 | \$1,246.00                 | \$1,309.08                | \$63.08                                 | 3/24/2022                                | 2-2441-1001 |
| <b>D9399</b>  | Renewal          | 1164742            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,030.32                 | \$1,082.48                | \$52.16                                 | 12/21/2021                               | 2-2449-72   |
|               | Renewal          | 1250820            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,030.32                 | \$1,114.95                | \$84.63                                 | 1/3/2024                                 | 2-2449-72   |
| <b>D9403</b>  | Renewal          | 1196646            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$980.00                   | \$1,050.20                | \$70.20                                 | 8/15/2022                                | 2-3326-142  |
| <b>D9418</b>  | Renewal          | 1231139            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,003.86                 | \$1,085.91                | \$82.05                                 | 8/12/2023                                | 2-4841-64   |

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| <b>D9434</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1150924            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,192.44                 | \$1,208.69                | \$16.25                                 | 10/1/2021                                | 2-2476-22   |
|               | Renewal          | 1150924            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,192.44                 | \$1,220.78                | \$12.09                                 | 10/1/2021                                | 2-2476-22   |
|               | Renewal          | 1236782            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,192.44                 | \$1,281.82                | \$89.38                                 | 10/25/2023                               | 2-2476-22   |
| <b>D9440</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1218561            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$969.00                   | \$1,040.89                | \$71.89                                 | 3/18/2023                                | 2-3114-71   |
|               | Renewal          | 1268489            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$969.00                   | \$1,072.12                | \$103.12                                | 4/16/2024                                | 2-3114-71   |
| <b>D9444</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1194487            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,177.08                 | \$1,236.67                | \$59.59                                 | 8/17/2022                                | 2-3069-67   |
| <b>D9455</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1206436            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$768.72                   | \$823.78                  | \$55.06                                 | 10/25/2022                               | 2-2979-12   |
| <b>D9459</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Initial          | 1216589            | Approved           | Expired        | 2/1/2023      | 12/31/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$1,435.77                 | \$1,435.77                | \$0.00                                  | 3/10/2023                                | 2-3642-1    |
|               | Renewal          | 1249661            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,435.77                 | \$1,435.77                | \$0.00                                  | 12/15/2023                               | 2-3642-1    |
| <b>D9487</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1194016            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,207.59                 | \$1,237.78                | \$30.19                                 | 7/27/2022                                | 2-5874-1028 |
|               | Renewal          | 1194016            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,207.59                 | \$1,250.15                | \$12.37                                 | 7/27/2022                                | 2-5874-1028 |
|               | Renewal          | 1243490            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,207.59                 | \$1,312.66                | \$105.07                                | 9/30/2023                                | 2-5874-1028 |
|               | Renewal          | 1243490            | Approved           | Active         | 10/1/2023     | 7/31/2025   | 22                  | Manual Adjusted TAC - Flat Rate | \$1,207.59                 | \$1,331.50                | \$18.84                                 | 10/18/2023                               | 2-5874-1028 |

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| <b>D9508</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1192399            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$894.78                   | \$940.08                  | \$45.30                                 | 6/27/2022                                | 2-3146-63 |
| <b>D951</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1164166            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$702.42                   | \$765.62                  | \$63.20                                 | 3/22/2022                                | 2-2675-51 |
|               | Renewal          | 1164166            | Approved           | Expired        | 9/1/2023      | 1/31/2024   | 5                   | Lease Extension                 | \$702.42                   | \$765.62                  | \$63.20                                 | 2/1/2024                                 | 2-2675-51 |
|               | Renewal          | 1238414            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$702.42                   | \$765.62                  | (\$63.20)                               | 2/1/2024                                 | 2-2675-51 |
|               | Renewal          | 1238414            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$702.42                   | \$765.62                  | \$63.20                                 | 10/30/2023                               | 2-2675-51 |
|               | Renewal          | 1238414            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Increase To Use                 | \$702.42                   | \$788.19                  | \$85.77                                 | 2/1/2024                                 | 2-2675-51 |
| <b>D9513</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1190428            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Increase To Use                 | \$1,365.00                 | \$1,408.95                | \$43.95                                 | 1/31/2023                                | 2-4825-73 |
|               | Renewal          | 1239698            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,365.00                 | \$1,479.40                | \$114.40                                | 3/28/2024                                | 2-4825-73 |
| <b>D9514</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1202914            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$969.37                   | \$1,028.01                | \$58.64                                 | 12/12/2022                               | 2-4008-30 |
| <b>D9516</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1181736            | Approved           | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$392.99                   | \$792.98                  | \$399.99                                | 3/28/2022                                | 2-3102-43 |
|               | Renewal          | 1266198            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$392.99                   | \$814.79                  | \$421.80                                | 3/26/2024                                | 2-3102-43 |
|               | Renewal          | 1266198            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$392.99                   | \$840.86                  | \$26.07                                 | 3/26/2024                                | 2-3102-43 |
| <b>D9526</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1193212            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-2874-37 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D9527</b>  | Initial          | 1248905            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Increase To Use                 | \$587.00                   | \$598.74                  | \$11.74                                 | 11/6/2023                                | 2-4543-1   |
| <b>D9535</b>  | Renewal          | 1219392            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$917.66                   | \$976.12                  | \$58.46                                 | 5/17/2023                                | 2-2696-95  |
|               | Renewal          | 1264596            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$917.66                   | \$1,005.40                | \$87.74                                 | 3/15/2024                                | 2-2696-95  |
| <b>D9543</b>  | Initial          | 1191538            | Denied             |                |               |             |                     |                                 |                            |                           |   |  | 2-5141-120 |
| <b>D9555</b>  | Renewal          | 1202041            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,303.11                 | \$1,355.73                | \$52.62                                 | 9/8/2022                                 | 2-3173-5   |
| <b>D9577</b>  | Renewal          | 1194846            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$1,014.84                 | \$1,074.85                | \$60.01                                 | 9/14/2022                                | 2-5135-51  |
|               | Renewal          | 1194846            | Approved           | Expired        | 1/1/2023      | 9/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$1,014.84                 | \$1,155.46                | \$80.61                                 | 11/20/2023                               | 2-5135-51  |
|               | Renewal          | 1242318            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Increase To Use                 | \$1,014.84                 | \$1,155.46                | \$80.61                                 | 10/24/2023                               | 2-5135-51  |
| <b>D9578</b>  | Renewal          | 1199706            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$1,350.00                 | \$1,421.50                | \$71.50                                 | 10/31/2022                               | 2-4429-35  |
|               | Renewal          | 1240728            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$1,350.00                 | \$1,464.15                | \$114.15                                | 9/23/2023                                | 2-4429-35  |
| <b>D9589</b>  | Renewal          | 1200855            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$774.64                   | \$865.79                  | \$91.15                                 | 9/17/2022                                | 2-3225-15  |
| <b>D959</b>   | Renewal          | 1206437            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$683.16                   | \$746.75                  | \$63.59                                 | 10/25/2022                               | 2-2897-127 |

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| <b>D959</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1245619            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal          | \$683.16                   | \$767.29                  | \$84.13                                | 1/8/2024                                | 2-2897-127 |
|               | Renewal          | 1245619            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$683.16                   | \$791.84                  | \$108.68                               | 1/8/2024                                | 2-2897-127 |
| <b>D9606</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1160336            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$536.39                   | \$1,619.09                | \$1,082.70                             | 1/28/2022                               | 2-3314-41  |
|               | Renewal          | 1247328            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$685.75                   | \$1,663.61                | \$977.86                               | 2/24/2024                               | 2-3314-41  |
|               | Renewal          | 1247328            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$685.75                   | \$1,716.85                | \$53.24                                | 2/24/2024                               | 2-3314-41  |
| <b>D9636</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1165997            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$446.23                   | \$1,030.43                | \$584.20                               | 5/4/2022                                | 2-3875-17  |
|               | Renewal          | 1257096            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$519.97                   | \$1,058.77                | \$538.80                               | 1/29/2024                               | 2-3875-17  |
|               | Renewal          | 1257096            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$519.97                   | \$1,092.65                | \$572.68                               | 1/29/2024                               | 2-3875-17  |
| <b>D9645</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1178966            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$917.87                   | \$964.34                  | \$46.47                                | 5/19/2022                               | 2-3146-55  |
| <b>D9660</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1173808            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,042.29                 | \$1,068.35                | \$26.06                                | 7/1/2022                                | 2-2478-30  |
| <b>D9663</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1227101            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,129.68                 | \$1,227.98                | \$98.30                                | 5/20/2023                               | 2-3253-99  |
| <b>D9669</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1208060            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$835.44                   | \$835.44                  | \$0.00                                 | 11/14/2022                              | 2-3251-420 |

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| <b>D9670</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1199218            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$892.92                   | \$935.77                  | \$42.85                                 | 11/1/2022                                | 2-2579-5   |
|               | Renewal          | 1250468            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Increase To Use                 | \$892.92                   | \$947.28                  | \$54.36                                 | 3/4/2024                                 | 2-2579-5   |
| <b>D9679</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1154816            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$953.92                   | \$1,002.21                | \$48.29                                 | 10/4/2021                                | 2-2827-53  |
|               | Renewal          | 1243491            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$953.92                   | \$1,029.77                | \$75.85                                 | 10/18/2023                               | 2-2827-53  |
|               | Renewal          | 1243491            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$953.92                   | \$1,062.72                | \$32.95                                 | 10/18/2023                               | 2-2827-53  |
| <b>D9686</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1147609            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,189.69                 | \$1,219.43                | \$29.74                                 | 7/20/2021                                | 2-5519-91  |
|               | Renewal          | 1147609            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,189.69                 | \$1,231.62                | \$12.19                                 | 7/20/2021                                | 2-5519-91  |
|               | Renewal          | 1229207            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,189.69                 | \$1,293.20                | \$103.51                                | 10/6/2023                                | 2-5519-91  |
| <b>D9688</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1224272            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$1,187.73                 | \$1,263.39                | \$75.66                                 | 4/26/2023                                | 2-3156-27  |
|               | Renewal          | 1255075            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$1,187.73                 | \$1,301.29                | \$113.56                                | 12/29/2023                               | 2-3156-27  |
| <b>D9698</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1182978            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$978.36                   | \$993.04                  | \$14.68                                 | 8/15/2022                                | 2-3143-285 |
|               | Renewal          | 1182978            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$978.36                   | \$1,007.94                | \$14.90                                 | 8/15/2022                                | 2-3143-285 |
| <b>D9703</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1169907            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$910.24                   | \$933.00                  | \$22.76                                 | 7/25/2022                                | 2-2873-58  |

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| <b>D9703</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1263779            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$910.24                   | \$958.66                  | \$48.42                                 | 5/2/2024                                 | 2-2873-58   |
|               | Renewal          | 1263779            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$910.24                   | \$989.34                  | \$79.10                                 | 5/2/2024                                 | 2-2873-58   |
| <b>D971</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1159836            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$710.12                   | \$836.36                  | \$126.24                                | 11/19/2021                               | 2-2460-10   |
|               | Renewal          | 1249519            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$710.12                   | \$859.36                  | \$149.24                                | 11/13/2023                               | 2-2460-10   |
|               | Renewal          | 1249519            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$710.12                   | \$886.86                  | \$27.50                                 | 11/13/2023                               | 2-2460-10   |
| <b>D9711</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1156479            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$720.04                   | \$738.04                  | \$18.00                                 | 11/5/2021                                | 2-2903-3    |
| <b>D9716</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1221273            | Revoked            |                | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,212.06                 | \$1,317.52                | \$105.46                                | 3/25/2023                                | 2-2473-33   |
|               | Renewal          | 1221273            | Revoked            |                | 8/1/2023      | 4/30/2025   | 21                  | BENEFIT REVOKE                  | \$1,212.06                 | \$1,317.52                | \$0.00                                  | 10/23/2023                               | 2-2473-33   |
| <b>D9719</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1156845            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Increase To Use                 | \$1,265.00                 | \$1,265.00                | \$0.00                                  | 1/4/2022                                 | 2-2384-1001 |
|               | Renewal          | 1156845            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$1,265.00                 | \$1,277.65                | \$12.65                                 | 1/4/2022                                 | 2-2384-1001 |
|               | Renewal          | 1236339            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,265.00                 | \$1,341.53                | \$76.53                                 | 8/17/2023                                | 2-2384-1001 |
| <b>D9724</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1207266            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$804.94                   | \$874.98                  | \$70.04                                 | 10/21/2022                               | 2-2522-63   |
| <b>D9727</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1201355            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,174.00                 | \$1,200.00                | \$26.00                                 | 1/25/2023                                | 2-2882-229  |



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| <b>D973</b>   | Renewal          | 1165859            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$666.69                   | \$982.95                  | \$316.26                                | 4/1/2022                                 | 2-3256-176  |
| <b>D9732</b>  | Renewal          | 1213656            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,039.56                 | \$1,124.13                | \$84.57                                 | 1/13/2023                                | 2-2456-30   |
| <b>D9739</b>  | Renewal          | 1186398            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,246.58                 | \$1,265.28                | \$18.70                                 | 5/2/2022                                 | 2-2359-1002 |
|               | Renewal          | 1186398            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,246.58                 | \$1,284.26                | \$18.98                                 | 5/2/2022                                 | 2-2359-1002 |
|               | Renewal          | 1238173            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,246.58                 | \$1,348.47                | \$101.89                                | 9/21/2023                                | 2-2359-1002 |
| <b>D9744</b>  | Renewal          | 1211623            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$344.97                   | \$1,229.78                | \$884.81                                | 12/20/2022                               | 2-3263-98   |
| <b>D9747</b>  | Renewal          | 1186776            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,262.11                 | \$1,293.66                | \$31.55                                 | 5/16/2022                                | 2-3266-90   |
|               | Renewal          | 1186776            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,262.11                 | \$1,306.28                | \$12.62                                 | 5/16/2022                                | 2-3266-90   |
|               | Renewal          | 1230950            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,262.11                 | \$1,371.59                | \$109.48                                | 8/14/2023                                | 2-3266-90   |
| <b>D9749</b>  | Renewal          | 1201673            | Revoked            |                | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,856.26                 | \$2,017.33                | \$161.07                                | 10/6/2022                                | 2-2476-91   |
|               | Renewal          | 1201673            | Revoked            |                | 2/1/2023      | 11/30/2024  | 22                  | BENEFIT REVOKE                  | \$1,856.26                 | \$2,017.33                | \$0.00                                  | 3/18/2024                                | 2-2476-91   |
| <b>D9762</b>  | Renewal          | 1215500            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,207.36                 | \$1,349.03                | \$94.12                                 | 2/22/2024                                | 2-5135-51   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| D9762         |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1215500            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$1,207.36                 | \$1,254.91                | \$47.55                                | 1/20/2023                               | 2-5135-51  |
|               | Renewal          | 1261841            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$1,340.84                 | \$1,349.03                | \$8.19                                 | 3/5/2024                                | 2-5135-51  |
| D9764         |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1161458            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,034.31                 | \$1,060.17                | \$25.86                                | 3/3/2022                                | 2-3285-65  |
| D9773         |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1220555            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,290.28                 | \$1,441.68                | \$100.58                               | 3/27/2023                               | 2-5141-120 |
|               | Renewal          | 1270065            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-5141-120 |
| D9776         |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1222736            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,350.00                 | \$1,414.78                | \$64.78                                | 8/12/2023                               | 2-3258-120 |
|               | Renewal          | 1256448            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$1,350.00                 | \$1,453.69                | \$103.69                               | 1/9/2024                                | 2-3258-120 |
|               | Renewal          | 1256448            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$1,350.00                 | \$1,500.21                | \$150.21                               | 1/9/2024                                | 2-3258-120 |
| D9778         |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1203077            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,179.88                 | \$1,197.58                | \$17.70                                | 9/23/2022                               | 2-5907-352 |
|               | Renewal          | 1203077            | Approved             | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Increase To Use                 | \$1,179.88                 | \$1,215.54                | \$17.96                                | 9/23/2022                               | 2-5907-352 |
|               | Renewal          | 1232490            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$1,179.88                 | \$1,255.05                | \$75.17                                | 8/9/2023                                | 2-5907-352 |
| D9779         |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1230480            | Denied               |                |               |             |                     |                                 |                            |                           |  |   | 2-3906-91  |
| D9780         |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1225866            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,237.26                 | \$1,351.57                | \$114.31                               | 8/15/2023                               | 2-4434-14  |

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| <b>D9782</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1150467            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,205.00                 | \$1,235.13                | \$30.13                                 | 10/28/2021                               | 2-4650-25 |
|               | Renewal          | 1150467            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,205.00                 | \$1,247.48                | \$12.35                                 | 10/28/2021                               | 2-4650-25 |
|               | Renewal          | 1236341            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,205.00                 | \$1,309.85                | \$104.85                                | 8/17/2023                                | 2-4650-25 |
| <b>D9786</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1264994            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-4649-41 |
| <b>D9788</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1193063            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,835.00                 | \$1,835.00                | \$0.00                                  | 11/17/2022                               | 2-3922-32 |
|               | Renewal          | 1230203            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,835.00                 | \$1,926.75                | \$91.75                                 | 8/26/2023                                | 2-3922-32 |
| <b>D9805</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1166186            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Increase To Use                 | \$1,118.48                 | \$1,219.27                | \$100.79                                | 1/25/2022                                | 2-4821-51 |
|               | Renewal          | 1166186            | Approved             | Expired        | 3/1/2022      | 1/31/2024   | 23                  | Manual Adjusted TAC - Flat Rate | \$1,118.48                 | \$1,241.31                | \$22.04                                 | 1/25/2022                                | 2-4821-51 |
|               | Renewal          | 1166186            | Approved             | Expired        | 3/1/2023      | 1/31/2024   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,118.48                 | \$1,263.35                | \$22.04                                 | 1/25/2022                                | 2-4821-51 |
|               | Renewal          | 1256013            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$1,118.48                 | \$1,298.09                | \$179.61                                | 1/8/2024                                 | 2-4821-51 |
|               | Renewal          | 1256013            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$1,118.48                 | \$1,339.63                | \$221.15                                | 1/8/2024                                 | 2-4821-51 |
| <b>D9809</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1166466            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$483.05                   | \$1,001.57                | \$518.52                                | 3/29/2022                                | 2-2841-18 |
|               | Renewal          | 1271779            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2841-18 |

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| <b>D9823</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1149763            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,450.00                 | \$1,523.41                | \$73.41                                 | 8/24/2021                                | 2-2267-67  |
|               | Renewal          | 1237247            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,450.00                 | \$1,565.30                | \$115.30                                | 10/2/2023                                | 2-2267-67  |
|               | Renewal          | 1237247            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,450.00                 | \$1,615.39                | \$50.09                                 | 10/2/2023                                | 2-2267-67  |
| <b>D9825</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1219625            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$2,265.44                 | \$2,356.91                | (\$209.32)                              | 8/11/2023                                | 2-3314-41  |
|               | Renewal          | 1219625            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$2,265.44                 | \$2,474.76                | \$209.32                                | 5/18/2023                                | 2-3314-41  |
|               | Renewal          | 1219625            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$2,265.44                 | \$2,433.51                | \$168.07                                | 8/11/2023                                | 2-3314-41  |
| <b>D9829</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1209240            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$837.32                   | \$879.71                  | \$42.39                                 | 11/9/2022                                | 2-3870-28  |
| <b>D9846</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1161729            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$900.91                   | \$923.43                  | \$22.52                                 | 11/30/2021                               | 2-2804-48  |
| <b>D9853</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1217447            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$946.96                   | \$996.86                  | \$49.90                                 | 2/23/2023                                | 2-3263-85  |
|               | Renewal          | 1258394            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$946.96                   | \$996.86                  | \$49.90                                 | 1/29/2024                                | 2-3263-85  |
| <b>D9856</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1217448            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,211.70                 | \$1,285.01                | \$73.31                                 | 5/17/2023                                | 2-3057-11  |
| <b>D9872</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1220076            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,084.50                 | \$1,189.15                | \$82.96                                 | 5/2/2024                                 | 2-5141-120 |

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| <b>D9872</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1220076            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,084.50                 | \$1,106.19                | \$21.69                                 | 5/30/2023                                | 2-5141-120 |
|               | Renewal          | 1262187            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$1,084.50                 | \$1,189.15                | \$104.65                                | 5/2/2024                                 | 2-5141-120 |
| <b>D9873</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1142377            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$916.10                   | \$939.00                  | \$22.90                                 | 8/12/2021                                | 2-2486-30  |
|               | Renewal          | 1142377            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$916.10                   | \$948.39                  | \$9.39                                  | 8/12/2021                                | 2-2486-30  |
|               | Renewal          | 1228842            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$916.10                   | \$995.81                  | \$79.71                                 | 6/9/2023                                 | 2-2486-30  |
| <b>D9876</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1152526            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,321.32                 | \$1,341.14                | \$19.82                                 | 9/29/2021                                | 2-2461-58  |
|               | Renewal          | 1152526            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,321.32                 | \$1,354.55                | \$13.41                                 | 9/29/2021                                | 2-2461-58  |
|               | Renewal          | 1236961            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,321.32                 | \$1,422.28                | \$100.96                                | 9/23/2023                                | 2-2461-58  |
| <b>D9879</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214906            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$328.04                   | \$1,021.86                | \$10.12                                 | 6/1/2023                                 | 2-2653-57  |
|               | Renewal          | 1214906            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$328.04                   | \$1,011.74                | \$683.70                                | 3/2/2023                                 | 2-2653-57  |
| <b>D9884</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1206856            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$1,591.82                 | \$1,668.21                | \$76.39                                 | 12/12/2022                               | 2-3866-5   |
|               | Renewal          | 1241389            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$1,591.82                 | \$1,718.26                | \$126.44                                | 1/18/2024                                | 2-3866-5   |
| <b>D9888</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1218251            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$738.74                   | \$810.02                  | \$71.28                                 | 3/25/2023                                | 2-5141-120 |

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| <b>D9888</b>  | Renewal          | 1262603            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$740.33                   | \$810.02                  | \$69.69                                | 4/19/2024                               | 2-5141-120 |
| <b>D9898</b>  | Renewal          | 1153491            | Revoked              |                | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$1,523.15                 | \$1,523.15                | \$0.00                                 | 9/16/2021                               | 2-3743-5   |
|               | Renewal          | 1153491            | Revoked              |                | 2/23/2022     | 10/31/2023  | 21                  | BENEFIT REVOKE                  | \$1,523.15                 | \$1,523.15                | \$0.00                                 | 8/22/2022                               | 2-3743-5   |
| <b>D9907</b>  | Renewal          | 1224508            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,144.96                 | \$1,217.90                | \$72.94                                | 4/11/2023                               | 2-4434-1   |
| <b>D9922</b>  | Renewal          | 1194182            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,014.40                 | \$1,065.75                | \$51.35                                | 6/30/2022                               | 2-2973-41  |
| <b>D9925</b>  | Renewal          | 1225378            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,209.00                 | \$1,209.00                | \$0.00                                 | 6/8/2023                                | 2-2443-170 |
| <b>D9926</b>  | Renewal          | 1179419            | Approved             | Expired        | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,043.08                 | \$1,106.58                | \$63.50                                | 3/30/2022                               | 2-4995-11  |
|               | Renewal          | 1179419            | Approved             | Expired        | 3/1/2023      | 4/30/2024   | 14                  | Manual Adjusted TAC - Flat Rate | \$1,043.08                 | \$1,110.38                | \$3.80                                 | 3/30/2022                               | 2-4995-11  |
|               | Renewal          | 1266557            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-4995-11  |
| <b>D9927</b>  | Renewal          | 1238870            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,042.49                 | \$1,164.82                | \$122.33                               | 2/1/2024                                | 2-5141-120 |
|               | Renewal          | 1259807            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 2-5141-120 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D9941</b>  | Renewal          | 1203078            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,237.26                 | \$1,299.89                | \$62.63                                 | 10/13/2022                               | 2-2976-7   |
| <b>D9949</b>  | Renewal          | 1224016            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,207.96                 | \$1,349.29                | \$141.33                                | 4/18/2023                                | 2-2763-227 |
| <b>D9953</b>  | Renewal          | 1215397            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,491.85                 | \$1,602.68                | \$110.83                                | 1/23/2023                                | 2-2453-30  |
|               | Renewal          | 1256149            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,491.85                 | \$1,650.76                | \$158.91                                | 2/24/2024                                | 2-2453-30  |
| <b>D9978</b>  | Renewal          | 1147329            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,298.87                 | \$1,318.35                | \$19.48                                 | 9/30/2021                                | 2-3123-53  |
|               | Renewal          | 1147329            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,298.87                 | \$1,331.53                | \$13.18                                 | 9/30/2021                                | 2-3123-53  |
|               | Renewal          | 1234455            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,298.87                 | \$1,374.80                | \$75.93                                 | 4/5/2024                                 | 2-3123-53  |
| <b>D9980</b>  | Renewal          | 1207436            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,419.85                 | \$1,505.75                | \$85.90                                 | 10/24/2022                               | 2-2803-30  |
| <b>D9981</b>  | Renewal          | 1228399            | Approved             | Expired        | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,174.00                 | \$1,279.00                | \$105.00                                | 5/26/2023                                | 2-2882-229 |
|               | Renewal          | 1268012            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 2-2882-229 |
| <b>D999</b>   | Renewal          | 1170717            | Approved             | Expired        | 4/9/2022      | 4/8/2024    | 24                  | Two Year Renewal                | \$1,193.64                 | \$1,378.29                | \$184.65                                | 3/3/2022                                 | 2-3022-31  |
|               | Renewal          | 1268116            | Approved             | Active         | 4/9/2024      | 4/8/2025    | 12                  | Split Two Year Renewal          | \$1,193.64                 | \$1,416.19                | \$222.55                                | 4/11/2024                                | 2-3022-31  |
|               | Renewal          | 1268116            | Approved             | Active         | 4/9/2025      | 4/8/2026    | 12                  | Split Two Year Renewal          | \$1,193.64                 | \$1,461.51                | \$267.87                                | 4/11/2024                                | 2-3022-31  |

## DRIE TENANTS LIST ~ By Docket Number ~ Borough of Bronx

- This report displays information on tenants that are currently receiving DRIE or who have received DRIE in the last year; it includes tenants that have a lease expiration date equal to or greater than 12 months from the date of this report.
- This report also includes information on renewal and initial tenants with a pending application ~ these applications have been received by DOF but deemed incomplete. Tenants with pending applications are mailed letters informing the applicant of what information must be supplied so that the application can be processed.
- This report is sorted by Docket Number, and then by application number. You may see a docket number with more than one application. This would happen if a tenant's prior lease expired less than 12 months ago.

**If you have any questions about your application or DRIE benefit, please visit [nyc.gov/contactdrie](https://nyc.gov/contactdrie) or call 311.**

| Docket Number | Application Type | Application Number | Application Status | Benefit Status | Benefit Start | Benefit End | # of Mos of Benefit | Benefit Type | Tenant Monthly Frozen Rent | Tenant Monthly Legal Rent | Landlord Monthly DRIE Credit or (Debit) | Date DRIE BBL Credit or (Debit) Approved | BBL       |
|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|--------------|----------------------------|---------------------------|---|--|-----------|
| <b>S35031</b> | Initial          | 1255950            | Denied             |                |               |             |                     |              |                            |                           |   |  | 2-3111-15 |