

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

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>10004</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1208168            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                 | \$773.36                   | \$1,134.19                | \$360.83                                | 1/20/2023                                | 3-2532-40 |
| <b>10047</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1157384            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$1,115.23                 | \$1,612.16                | \$496.93                                | 10/21/2021                               | 3-8764-28 |
|               | Renewal          | 1157384            | Approved           | Expired        | 5/1/2022      | 10/31/2023  | 18                  | Manual Adjusted TAC - Flat Rate  | \$1,115.23                 | \$1,622.12                | \$9.33                                  | 10/24/2023                               | 3-8764-28 |
|               | Renewal          | 1157384            | Approved           | Expired        | 5/1/2022      | 10/31/2023  | 18                  | MCI Building-Wide Increase RS/RD | \$1,115.23                 | \$1,612.79                | \$0.63                                  | 10/24/2023                               | 3-8764-28 |
|               | Renewal          | 1242480            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate  | \$1,115.23                 | \$1,622.12                | (\$87.38)                               | 10/24/2023                               | 3-8764-28 |
|               | Renewal          | 1242480            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate  | \$1,115.23                 | \$1,666.73                | \$44.61                                 | 10/24/2023                               | 3-8764-28 |
|               | Renewal          | 1242480            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                 | \$1,115.23                 | \$1,656.49                | \$541.26                                | 9/22/2023                                | 3-8764-28 |
|               | Renewal          | 1242480            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,115.23                 | \$1,709.50                | \$53.01                                 | 9/22/2023                                | 3-8764-28 |
|               | Renewal          | 1242480            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,115.23                 | \$1,720.07                | \$53.34                                 | 10/24/2023                               | 3-8764-28 |
| <b>10060</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1204675            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                 | \$831.96                   | \$1,248.26                | \$416.30                                | 10/5/2022                                | 3-5233-15 |
| <b>10061</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1157794            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$512.93                   | \$790.35                  | \$277.42                                | 10/22/2021                               | 3-5058-24 |
|               | Renewal          | 1157794            | Approved           | Expired        | 5/1/2022      | 11/30/2023  | 19                  | Manual Adjusted TAC - Flat Rate  | \$512.93                   | \$795.93                  | \$5.58                                  | 2/7/2023                                 | 3-5058-24 |
|               | Renewal          | 1246634            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$512.93                   | \$817.82                  | \$304.89                                | 10/20/2023                               | 3-5058-24 |

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| <b>10061</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1246634            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$512.93                   | \$843.99                  | \$26.17                                 | 10/20/2023                           | 3-5058-24 |
| <b>10072</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160498            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$742.92                   | \$1,047.30                | \$304.38                                | 11/17/2021                           | 3-7790-1  |
|               | Renewal          | 1248989            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$742.92                   | \$1,076.10                | \$333.18                                | 11/8/2023                            | 3-7790-1  |
|               | Renewal          | 1248989            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$742.92                   | \$1,110.54                | \$34.44                                 | 11/8/2023                            | 3-7790-1  |
| <b>1008</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1214606            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$486.00                   | \$894.71                  | \$408.71                                | 1/13/2023                            | 3-7250-1  |
|               | Renewal          | 1254655            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$486.00                   | \$894.71                  | \$408.71                                | 12/20/2023                           | 3-7250-1  |
| <b>10086</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1162066            | Approved           | Expired        | 10/15/2021    | 10/14/2023  | 24                  | Two Year Renewal                | \$592.64                   | \$867.45                  | \$274.81                                | 2/1/2022                             | 3-982-24  |
|               | Renewal          | 1244042            | Approved           | Active         | 10/15/2023    | 10/14/2025  | 24                  | Two Year Renewal                | \$592.64                   | \$891.30                  | \$298.66                                | 10/3/2023                            | 3-982-24  |
|               | Renewal          | 1244042            | Approved           | Active         | 10/15/2024    | 10/14/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$592.64                   | \$919.82                  | \$28.52                                 | 10/3/2023                            | 3-982-24  |
| <b>1009</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1153347            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$864.81                   | \$1,306.08                | \$441.27                                | 9/16/2021                            | 3-8717-2  |
|               | Renewal          | 1242732            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$864.81                   | \$1,342.00                | \$477.19                                | 9/26/2023                            | 3-8717-2  |
|               | Renewal          | 1242732            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$864.81                   | \$1,384.94                | \$42.94                                 | 9/26/2023                            | 3-8717-2  |
| <b>1012</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160753            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$770.30                   | \$1,145.46                | \$375.16                                | 2/9/2022                             | 3-5560-73 |

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| <b>1012</b>   | Renewal          | 1160753            | Revoked            |                | 4/1/2023      | 12/31/2023  | 9                   | BENEFIT REVOKE         | \$770.30                   | \$1,145.46                | \$0.00                                  | 5/19/2023                            | 3-5560-73 |
| <b>10177</b>  | Renewal          | 1211652            | Revoked            |                | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal       | \$609.18                   | \$925.50                  | \$316.32                                | 1/26/2023                            | 3-5166-11 |
|               | Renewal          | 1211652            | Revoked            |                | 6/1/2023      | 12/31/2024  | 19                  | BENEFIT REVOKE         | \$609.18                   | \$925.50                  | \$0.00                                  | 3/20/2024                            | 3-5166-11 |
| <b>10194</b>  | Renewal          | 1188690            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal       | \$860.32                   | \$1,474.42                | \$614.10                                | 5/21/2022                            | 3-1401-69 |
| <b>10208</b>  | Renewal          | 1218475            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal       | \$969.90                   | \$1,393.81                | \$423.91                                | 2/28/2023                            | 3-5477-2  |
|               | Renewal          | 1262110            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal       | \$969.90                   | \$1,435.62                | \$465.72                                | 2/27/2024                            | 3-5477-2  |
| <b>10222</b>  | Renewal          | 1162218            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal       | \$659.24                   | \$1,086.98                | \$427.74                                | 1/27/2022                            | 3-5087-42 |
|               | Renewal          | 1254523            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal | \$659.24                   | \$1,116.87                | \$457.63                                | 12/22/2023                           | 3-5087-42 |
|               | Renewal          | 1254523            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal | \$659.24                   | \$1,152.61                | \$493.37                                | 12/22/2023                           | 3-5087-42 |
| <b>10237</b>  | Renewal          | 1188569            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal       | \$570.96                   | \$880.42                  | \$309.46                                | 5/20/2022                            | 3-5496-4  |
| <b>10241</b>  | Renewal          | 1180157            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order    | \$590.23                   | \$970.71                  | \$380.48                                | 3/15/2022                            | 3-3058-1  |
|               | Renewal          | 1220932            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order    | \$590.23                   | \$970.71                  | \$380.48                                | 3/25/2023                            | 3-3058-1  |
|               | Renewal          | 1265244            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order    | \$590.23                   | \$970.71                  | \$380.48                                | 3/21/2024                            | 3-3058-1  |

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| <b>10268</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168123            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$988.75                   | \$1,446.37                | \$457.62                               | 3/1/2022                            | 3-7197-1  |
|               | Renewal          | 1257420            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$988.75                   | \$1,486.15                | \$497.40                               | 2/8/2024                            | 3-7197-1  |
|               | Renewal          | 1257420            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$988.75                   | \$1,533.71                | \$47.56                                | 2/8/2024                            | 3-7197-1  |
| <b>10284</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1157795            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$534.26                   | \$813.82                  | \$279.56                               | 10/27/2021                          | 3-2463-15 |
|               | Renewal          | 1252618            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$534.26                   | \$836.20                  | \$301.94                               | 12/5/2023                           | 3-2463-15 |
|               | Renewal          | 1252618            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$534.26                   | \$862.96                  | \$26.76                                | 12/5/2023                           | 3-2463-15 |
| <b>10290</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200216            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,438.16                 | \$2,132.28                | \$694.12                               | 8/29/2022                           | 3-6612-42 |
| <b>10295</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1137743            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,071.32                 | \$1,434.52                | \$363.20                               | 5/12/2021                           | 3-6289-6  |
|               | Renewal          | 1137743            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,071.32                 | \$1,448.87                | \$14.35                                | 5/12/2021                           | 3-6289-6  |
|               | Renewal          | 1227164            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,071.32                 | \$1,521.31                | \$449.99                               | 5/16/2023                           | 3-6289-6  |
| <b>10301</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181968            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$752.21                   | \$1,080.59                | \$328.38                               | 3/23/2022                           | 3-6721-58 |
| <b>10329</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1158539            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,217.87                 | \$1,901.79                | \$683.92                               | 11/4/2021                           | 3-6331-18 |
|               | Renewal          | 1158539            | Revoked            |                | 5/1/2022      | 10/31/2023  | 18                  | BENEFIT REVOKE                  | \$1,217.87                 | \$1,901.79                | \$0.00                                 | 5/2/2022                            | 3-6331-18 |

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| <b>10381</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1145891            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$2,090.84                 | \$2,226.99                | \$136.15                                | 7/26/2021                            | 3-6129-1  |
|               | Renewal          | 1145891            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$2,090.84                 | \$2,249.26                | \$22.27                                 | 7/26/2021                            | 3-6129-1  |
| <b>10406</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1186483            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$497.75                   | \$777.26                  | \$279.51                                | 5/2/2022                             | 3-1235-24 |
| <b>10437</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1178781            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$620.10                   | \$926.33                  | \$306.23                                | 5/15/2022                            | 3-343-16  |
|               | Renewal          | 1262746            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$620.10                   | \$951.80                  | \$331.70                                | 4/22/2024                            | 3-343-16  |
|               | Renewal          | 1262746            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$620.10                   | \$982.26                  | \$362.16                                | 4/22/2024                            | 3-343-16  |
| <b>10442</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192757            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Zero Increase Order             | \$462.82                   | \$559.50                  | \$96.68                                 | 5/16/2023                            | 3-1308-41 |
| <b>10446</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1144671            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$522.01                   | \$698.89                  | \$176.88                                | 7/18/2021                            | 3-5159-23 |
|               | Renewal          | 1144671            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$522.01                   | \$705.88                  | \$6.99                                  | 6/2/2023                             | 3-5159-23 |
|               | Renewal          | 1225733            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$522.01                   | \$741.17                  | \$219.16                                | 6/2/2023                             | 3-5159-23 |
| <b>10448</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1144228            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$513.10                   | \$786.18                  | \$273.08                                | 6/17/2021                            | 3-309-14  |
|               | Renewal          | 1144228            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$513.10                   | \$794.04                  | \$7.86                                  | 6/17/2021                            | 3-309-14  |
|               | Renewal          | 1227943            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$513.10                   | \$833.74                  | \$320.64                                | 5/25/2023                            | 3-309-14  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>10449</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Initial          | 1168746            | Denied             |                |               |             |                     |                                  |                            |                           |   |                                      | 3-4801-37 |
| <b>10454</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1158710            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$1,249.50                 | \$1,794.34                | \$544.84                                | 11/1/2021                            | 3-7220-90 |
| <b>10484</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1185490            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                 | \$538.46                   | \$804.35                  | \$265.89                                | 5/13/2022                            | 3-5553-50 |
| <b>10497</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1143665            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$905.25                   | \$1,541.04                | \$635.79                                | 6/11/2021                            | 3-6068-22 |
|               | Renewal          | 1143665            | Revoked            |                | 7/1/2022      | 8/31/2023   | 14                  | MCI Building-Wide Increase RS/RD | \$905.25                   | \$1,571.15                | \$14.70                                 | 7/7/2022                             | 3-6068-22 |
|               | Renewal          | 1143665            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$905.25                   | \$1,556.45                | \$15.41                                 | 6/11/2021                            | 3-6068-22 |
|               | Renewal          | 1143665            | Revoked            |                | 1/1/2023      | 8/31/2023   | 8                   | BENEFIT REVOKE                   | \$905.25                   | \$1,571.15                | \$0.00                                  | 12/29/2022                           | 3-6068-22 |
| <b>10505</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1197157            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$604.14                   | \$991.52                  | \$387.38                                | 8/1/2022                             | 3-5357-17 |
| <b>10518</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1186892            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$666.11                   | \$977.43                  | \$64.03                                 | 4/25/2023                            | 3-7250-1  |
|               | Renewal          | 1186892            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order              | \$666.11                   | \$913.40                  | \$247.29                                | 5/17/2022                            | 3-7250-1  |
|               | Renewal          | 1186892            | Approved           | Expired        | 10/1/2022     | 5/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate  | \$666.11                   | \$1,045.95                | \$68.52                                 | 4/25/2023                            | 3-7250-1  |
|               | Renewal          | 1225095            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order              | \$666.11                   | \$1,045.95                | \$379.84                                | 4/25/2023                            | 3-7250-1  |

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| <b>10522</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1162588            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$582.05                   | \$885.20                  | \$303.15                                | 2/9/2022                             | 3-6289-56 |
|               | Renewal          | 1252472            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$582.05                   | \$909.54                  | \$327.49                                | 11/30/2023                           | 3-6289-56 |
|               | Renewal          | 1252472            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$582.05                   | \$938.65                  | \$29.11                                 | 11/30/2023                           | 3-6289-56 |
| <b>10587</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1158034            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,724.59                 | \$1,767.70                | \$43.11                                 | 10/21/2021                           | 3-5317-11 |
|               | Initial          | 1158034            | Revoked            |                | 7/1/2022      | 10/31/2023  | 16                  | Manual Adjusted TAC - Flat Rate | \$1,724.59                 | \$1,801.35                | \$33.65                                 | 11/28/2022                           | 3-5317-11 |
|               | Initial          | 1158034            | Revoked            |                | 7/1/2023      | 10/31/2023  | 4                   | Manual Adjusted TAC - Flat Rate | \$1,724.59                 | \$1,814.18                | \$12.83                                 | 11/28/2022                           | 3-5317-11 |
| <b>10594</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1184274            | Approved           | Expired        | 4/1/2022      | 2/29/2024   | 23                  | Zero Increase Order             | \$1,650.00                 | \$1,650.00                | \$0.00                                  | 8/17/2022                            | 3-7352-39 |
|               | Renewal          | 1259900            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,650.00                 | \$1,695.38                | \$45.38                                 | 3/4/2024                             | 3-7352-39 |
|               | Renewal          | 1259900            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,650.00                 | \$1,749.63                | \$54.25                                 | 3/4/2024                             | 3-7352-39 |
| <b>10613</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1141000            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,057.89                 | \$1,436.68                | \$378.79                                | 9/17/2021                            | 3-6706-20 |
|               | Renewal          | 1141000            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,057.89                 | \$1,451.05                | \$14.37                                 | 9/17/2021                            | 3-6706-20 |
|               | Renewal          | 1236312            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,057.89                 | \$1,523.60                | \$465.71                                | 8/4/2023                             | 3-6706-20 |
| <b>10629</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1164971            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$764.88                   | \$1,083.03                | \$318.15                                | 12/17/2021                           | 3-3183-84 |
|               | Renewal          | 1243375            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$764.88                   | \$1,112.81                | \$347.93                                | 10/5/2023                            | 3-3183-84 |

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| <b>10629</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1243375            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$764.88                   | \$1,148.42                | \$35.61                                | 10/5/2023                           | 3-3183-84 |
| <b>10630</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214766            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$577.16                   | \$905.81                  | \$328.65                               | 1/26/2023                           | 3-7250-1  |
|               | Renewal          | 1263902            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$577.16                   | \$905.81                  | \$328.65                               | 3/11/2024                           | 3-7250-1  |
| <b>10641</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181250            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$620.00                   | \$723.35                  | \$103.35                               | 5/10/2022                           | 3-897-28  |
|               | Renewal          | 1266131            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-897-28  |
| <b>10655</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165499            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$675.08                   | \$1,048.28                | \$373.20                               | 3/29/2022                           | 3-4888-1  |
|               | Renewal          | 1257627            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$675.08                   | \$1,077.11                | \$402.03                               | 1/19/2024                           | 3-4888-1  |
|               | Renewal          | 1257627            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$675.08                   | \$1,111.58                | \$436.50                               | 1/19/2024                           | 3-4888-1  |
| <b>10662</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1205491            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$941.18                   | \$1,324.84                | \$383.66                               | 1/7/2023                            | 3-6370-32 |
|               | Renewal          | 1238959            | Approved             | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$941.18                   | \$1,364.59                | \$423.41                               | 9/1/2023                            | 3-6370-32 |
| <b>10664</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1180896            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$668.72                   | \$969.08                  | \$300.36                               | 3/16/2022                           | 3-1302-1  |
|               | Renewal          | 1257628            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$668.72                   | \$995.73                  | \$327.01                               | 1/23/2024                           | 3-1302-1  |
|               | Renewal          | 1257628            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$668.72                   | \$1,027.59                | \$358.87                               | 1/23/2024                           | 3-1302-1  |



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| <b>10674</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183630            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$512.78                   | \$833.12                  | \$320.34                               | 5/12/2022                           | 3-7655-45 |
| <b>10686</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1133731            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$635.01                   | \$902.91                  | \$267.90                               | 6/10/2021                           | 3-1286-51 |
|               | Renewal          | 1133731            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$635.01                   | \$911.94                  | \$9.03                                 | 6/10/2021                           | 3-1286-51 |
|               | Renewal          | 1224379            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$635.01                   | \$957.54                  | \$322.53                               | 8/14/2023                           | 3-1286-51 |
| <b>10688</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1139744            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$424.00                   | \$646.14                  | \$222.14                               | 5/25/2021                           | 3-3175-30 |
|               | Renewal          | 1139744            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$424.00                   | \$652.60                  | \$6.46                                 | 5/25/2021                           | 3-3175-30 |
|               | Renewal          | 1224380            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$424.00                   | \$685.23                  | \$261.23                               | 4/19/2023                           | 3-3175-30 |
| <b>1070</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190921            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$653.30                   | \$1,077.69                | \$424.39                               | 6/6/2022                            | 3-7612-11 |
|               | Renewal          | 1268968            | Approved           | Active         | 7/1/2024      | 6/30/2025   | 12                  | Split Two Year Renewal          | \$653.30                   | \$1,107.33                | \$454.03                               | 4/22/2024                           | 3-7612-11 |
|               | Renewal          | 1268968            | Approved           | Active         | 7/1/2025      | 6/30/2026   | 12                  | Split Two Year Renewal          | \$653.30                   | \$1,142.76                | \$489.46                               | 4/22/2024                           | 3-7612-11 |
| <b>10702</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201930            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$774.86                   | \$1,184.54                | \$409.68                               | 9/12/2022                           | 3-7322-27 |
| <b>10724</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1179839            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$672.82                   | \$1,065.03                | \$392.21                               | 3/10/2022                           | 3-6621-1  |
|               | Renewal          | 1258022            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$672.82                   | \$1,094.32                | \$421.50                               | 1/25/2024                           | 3-6621-1  |

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| <b>10724</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1258022            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$672.82                   | \$1,129.34                | \$35.02                                 | 1/25/2024                            | 3-6621-1   |
| <b>10736</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1236274            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Increase To Use                 | \$599.97                   | \$1,636.62                | \$1,036.65                              | 10/11/2023                           | 3-5120-26  |
| <b>10743</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1218351            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$766.26                   | \$1,126.34                | \$360.08                                | 3/6/2023                             | 3-1220-47  |
| <b>10751</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1215650            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$491.48                   | \$752.31                  | \$260.83                                | 2/2/2023                             | 3-1827-89  |
|               | Renewal          | 1215650            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$491.48                   | \$716.49                  | (\$248.30)                              | 2/2/2023                             | 3-1827-89  |
|               | Renewal          | 1215650            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$491.48                   | \$739.78                  | \$248.30                                | 1/26/2023                            | 3-1827-89  |
| <b>10761</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1166657            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$654.72                   | \$1,031.30                | \$25.15                                 | 4/26/2022                            | 3-8806-140 |
|               | Renewal          | 1166657            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$654.72                   | \$1,006.15                | \$351.43                                | 4/5/2022                             | 3-8806-140 |
| <b>10764</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1204454            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$628.63                   | \$917.60                  | \$288.97                                | 12/14/2022                           | 3-848-54   |
| <b>10770</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1186893            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$761.30                   | \$1,148.66                | \$387.36                                | 5/14/2022                            | 3-6553-38  |
| <b>10789</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1184079            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,077.98                 | \$1,676.75                | \$598.77                                | 5/20/2022                            | 3-1190-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>108</b>    | Renewal          | 1196751            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$187.04                   | \$1,074.51                | \$887.47                               | 12/19/2022                          | 3-5635-41 |
| <b>10804</b>  | Portability      | 1193991            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Portability TAC Adjustment      | \$1,170.72                 | \$1,389.27                | \$218.55                               | 6/29/2022                           | 3-6467-12 |
|               | Renewal          | 1170379            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,170.72                 | \$1,607.83                | \$437.11                               | 6/29/2022                           | 3-6467-12 |
|               | Renewal          | 1170379            | Revoked            |                | 6/1/2022      | 1/31/2024   | 20                  | BENEFIT REVOKE                  | \$1,170.72                 | \$1,607.83                | \$0.00                                 | 6/29/2022                           | 3-6467-12 |
| <b>10810</b>  | Renewal          | 1215541            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$574.17                   | \$899.76                  | \$325.59                               | 1/26/2023                           | 3-5220-47 |
| <b>10825</b>  | Renewal          | 1188309            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$523.92                   | \$839.37                  | \$315.45                               | 6/29/2022                           | 3-5781-62 |
| <b>10829</b>  | Renewal          | 1188670            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$620.00                   | \$1,017.73                | \$397.73                               | 5/21/2022                           | 3-6712-76 |
| <b>10832</b>  | Renewal          | 1213939            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$362.92                   | \$966.85                  | \$603.93                               | 1/6/2023                            | 3-1296-28 |
| <b>1084</b>   | Renewal          | 1186894            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$717.10                   | \$1,137.74                | \$420.64                               | 5/17/2022                           | 3-7674-4  |
| <b>10843</b>  | Renewal          | 1182310            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$452.32                   | \$713.24                  | \$260.92                               | 3/28/2022                           | 3-1322-46 |
|               | Renewal          | 1258817            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$452.32                   | \$732.85                  | \$280.53                               | 1/29/2024                           | 3-1322-46 |
|               | Renewal          | 1258817            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$452.32                   | \$756.30                  | \$23.45                                | 1/29/2024                           | 3-1322-46 |

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| <b>10845</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187527            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$863.00                   | \$1,238.14                | \$375.14                               | 7/26/2022                           | 3-5360-48 |
| <b>10867</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200217            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$783.02                   | \$1,146.55                | \$363.53                               | 8/29/2022                           | 3-5423-49 |
| <b>10876</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212566            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$734.14                   | \$1,237.41                | \$503.27                               | 12/22/2022                          | 3-3633-1  |
|               | Renewal          | 1255759            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$734.14                   | \$1,237.41                | \$503.27                               | 1/2/2024                            | 3-3633-1  |
| <b>10879</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1127191            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$591.47                   | \$884.26                  | \$292.79                               | 12/28/2022                          | 3-6497-38 |
|               | Renewal          | 1261072            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$591.47                   | \$937.65                  | \$29.07                                | 2/15/2024                           | 3-6497-38 |
|               | Renewal          | 1261072            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$591.47                   | \$908.58                  | \$317.11                               | 2/15/2024                           | 3-6497-38 |
| <b>10882</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181251            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$665.14                   | \$1,127.90                | \$462.76                               | 3/22/2022                           | 3-6410-10 |
| <b>10895</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1171387            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$609.79                   | \$941.04                  | \$331.25                               | 3/7/2022                            | 3-1142-87 |
|               | Renewal          | 1251922            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal          | \$609.79                   | \$966.92                  | \$357.13                               | 1/25/2024                           | 3-1142-87 |
|               | Renewal          | 1251922            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$609.79                   | \$997.86                  | \$388.07                               | 1/25/2024                           | 3-1142-87 |
| <b>10908</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1218760            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Increase To Use                 | \$590.00                   | \$1,004.91                | \$414.91                               | 2/24/2023                           | 3-3174-24 |

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| <b>10914</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201931            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,150.00                 | \$1,544.89                | \$394.89                               | 9/12/2022                           | 3-6382-6  |
| <b>10929</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1205918            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$965.95                   | \$1,447.92                | \$481.97                               | 10/24/2022                          | 3-7688-41 |
| <b>10930</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169134            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$578.22                   | \$848.18                  | \$269.96                               | 2/28/2022                           | 3-1422-36 |
|               | Renewal          | 1259060            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$578.22                   | \$871.50                  | \$293.28                               | 2/1/2024                            | 3-1422-36 |
|               | Renewal          | 1259060            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$578.22                   | \$899.39                  | \$27.89                                | 2/1/2024                            | 3-1422-36 |
| <b>10931</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1137390            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$761.05                   | \$1,054.69                | \$293.64                               | 5/10/2021                           | 3-5613-36 |
|               | Renewal          | 1137390            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$761.05                   | \$1,065.24                | \$10.55                                | 5/10/2021                           | 3-5613-36 |
|               | Renewal          | 1222318            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$761.05                   | \$1,118.50                | \$357.45                               | 5/22/2023                           | 3-5613-36 |
| <b>10943</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170592            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$690.00                   | \$1,228.62                | \$538.62                               | 3/4/2022                            | 3-6207-40 |
|               | Renewal          | 1254768            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$690.00                   | \$1,262.41                | \$572.41                               | 12/26/2023                          | 3-6207-40 |
|               | Renewal          | 1254768            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$690.00                   | \$1,302.81                | \$40.40                                | 12/26/2023                          | 3-6207-40 |
| <b>10944</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1188103            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,008.00                 | \$1,564.94                | \$556.94                               | 5/18/2022                           | 3-7253-1  |
|               | Renewal          | 1188103            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$1,008.00                 | \$1,674.64                | \$109.70                               | 5/20/2023                           | 3-7253-1  |

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| <b>10944</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1227195            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,008.00                 | \$1,674.64                | \$666.64                                | 5/20/2023                            | 3-7253-1   |
| <b>10950</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1189487            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$633.00                   | \$983.35                  | \$64.42                                 | 5/27/2023                            | 3-7253-1   |
|               | Renewal          | 1189487            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$633.00                   | \$918.93                  | \$285.93                                | 5/27/2022                            | 3-7253-1   |
|               | Renewal          | 1189487            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$633.00                   | \$1,052.28                | \$68.93                                 | 5/27/2023                            | 3-7253-1   |
|               | Renewal          | 1227944            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$633.00                   | \$1,052.28                | \$419.28                                | 5/27/2023                            | 3-7253-1   |
| <b>10957</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1150408            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$997.34                   | \$1,428.05                | \$430.71                                | 8/19/2021                            | 3-6034-76  |
|               | Renewal          | 1236744            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$997.34                   | \$1,467.32                | \$469.98                                | 8/22/2023                            | 3-6034-76  |
|               | Renewal          | 1236744            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$997.34                   | \$1,514.27                | \$46.95                                 | 8/22/2023                            | 3-6034-76  |
| <b>10959</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1222576            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$820.64                   | \$1,271.43                | \$450.79                                | 3/23/2023                            | 3-1259-47  |
| <b>10966</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1151485            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,108.52                 | \$1,597.60                | \$489.08                                | 11/4/2021                            | 3-6821-275 |
|               | Renewal          | 1247711            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,108.52                 | \$1,597.60                | (\$537.01)                              | 11/28/2023                           | 3-6821-275 |
|               | Renewal          | 1247711            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$1,108.52                 | \$1,645.53                | \$537.01                                | 10/26/2023                           | 3-6821-275 |
|               | Renewal          | 1247711            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,108.52                 | \$1,641.53                | \$533.01                                | 11/28/2023                           | 3-6821-275 |
|               | Renewal          | 1247711            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,108.52                 | \$1,694.06                | \$52.53                                 | 11/28/2023                           | 3-6821-275 |

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| <b>10977</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1223178            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$792.49                   | \$1,172.80                | \$380.31                               | 3/31/2023                           | 3-7556-18 |
| <b>11017</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206093            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$731.16                   | \$955.26                  | \$224.10                               | 10/24/2022                          | 3-1169-9  |
| <b>11021</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1215979            | Revoked            |                | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$660.35                   | \$1,059.01                | \$398.66                               | 1/26/2023                           | 3-5330-24 |
|               | Renewal          | 1215979            | Revoked            |                | 4/1/2023      | 2/28/2025   | 23                  | BENEFIT REVOKE                  | \$660.35                   | \$1,059.01                | \$0.00                                 | 4/28/2023                           | 3-5330-24 |
| <b>11032</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1140185            | Approved           | Expired        | 6/15/2021     | 6/14/2023   | 24                  | Zero Increase Order             | \$700.00                   | \$1,128.26                | \$428.26                               | 5/27/2021                           | 3-8688-89 |
|               | Renewal          | 1140185            | Approved           | Expired        | 6/15/2022     | 6/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$700.00                   | \$1,139.54                | \$11.28                                | 5/27/2021                           | 3-8688-89 |
|               | Renewal          | 1225437            | Approved           | Active         | 6/15/2023     | 6/14/2025   | 24                  | Two Year Renewal                | \$700.00                   | \$1,196.52                | \$496.52                               | 5/22/2023                           | 3-8688-89 |
| <b>11035</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1133820            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$735.00                   | \$1,031.09                | \$296.09                               | 3/30/2021                           | 3-5081-70 |
|               | Renewal          | 1133820            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$735.00                   | \$1,041.40                | \$10.31                                | 3/30/2021                           | 3-5081-70 |
|               | Renewal          | 1220479            | Revoked            |                | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$735.00                   | \$1,093.47                | \$358.47                               | 3/20/2023                           | 3-5081-70 |
|               | Renewal          | 1220479            | Revoked            |                | 10/2/2023     | 4/30/2025   | 19                  | BENEFIT REVOKE                  | \$735.00                   | \$1,093.47                | \$0.00                                 | 10/23/2023                          | 3-5081-70 |
| <b>11057</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1154403            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$863.00                   | \$1,249.25                | \$386.25                               | 1/24/2022                           | 3-6297-38 |
|               | Renewal          | 1246048            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$863.00                   | \$1,283.60                | \$420.60                               | 10/17/2023                          | 3-6297-38 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|--------------------------------------|-----------|
| <b>11057</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |           |
|               | Renewal          | 1246048            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$863.00                   | \$1,324.68                | \$41.08                                | 10/17/2023                           | 3-6297-38 |
| <b>11059</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |           |
|               | Renewal          | 1207335            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$1,400.00                 | \$1,888.03                | \$488.03                               | 10/28/2022                           | 3-6662-33 |
| <b>11069</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |           |
|               | Renewal          | 1159151            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$640.35                   | \$815.95                  | \$175.60                               | 11/5/2021                            | 3-7089-1  |
|               | Renewal          | 1247495            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$640.35                   | \$838.39                  | \$198.04                               | 10/26/2023                           | 3-7089-1  |
|               | Renewal          | 1247495            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$640.35                   | \$865.22                  | \$26.83                                | 10/26/2023                           | 3-7089-1  |
| <b>11085</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |           |
|               | Renewal          | 1132168            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order              | \$981.18                   | \$1,280.17                | \$298.99                               | 3/10/2021                            | 3-6610-55 |
|               | Renewal          | 1132168            | Approved           | Expired        | 10/1/2021     | 4/30/2023   | 19                  | MCI Building-Wide Increase RS/RD | \$981.18                   | \$1,318.57                | \$25.60                                | 4/19/2023                            | 3-6610-55 |
|               | Renewal          | 1132168            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$981.18                   | \$1,292.97                | \$12.80                                | 3/10/2021                            | 3-6610-55 |
|               | Renewal          | 1132168            | Approved           | Expired        | 9/1/2022      | 4/30/2023   | 8                   | MCI Building-Wide Increase RS/RD | \$981.18                   | \$1,344.17                | \$25.60                                | 4/19/2023                            | 3-6610-55 |
|               | Renewal          | 1132168            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate  | \$981.18                   | \$1,344.25                | \$0.08                                 | 4/19/2023                            | 3-6610-55 |
|               | Renewal          | 1224381            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                 | \$981.18                   | \$1,411.46                | \$430.28                               | 4/19/2023                            | 3-6610-55 |
|               | Renewal          | 1224381            | Approved           | Active         | 9/1/2023      | 4/30/2025   | 20                  | MCI Building-Wide Increase RS/RD | \$981.18                   | \$1,426.50                | \$15.04                                | 5/22/2023                            | 3-6610-55 |
| <b>11096</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |           |
|               | Renewal          | 1192332            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$611.49                   | \$937.54                  | \$326.05                               | 6/24/2022                            | 3-1179-23 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>1110</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1209419            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$778.36                   | \$1,228.66                | \$450.30                               | 11/17/2022                          | 3-8771-101 |
| <b>1111</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1145148            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,844.95                 | \$2,206.97                | \$362.02                               | 6/25/2021                           | 3-5390-74  |
|               | Renewal          | 1145148            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,844.95                 | \$2,229.03                | \$22.06                                | 8/10/2021                           | 3-5390-74  |
|               | Renewal          | 1244251            | Revoked            |                | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,844.95                 | \$2,340.48                | \$495.53                               | 10/2/2023                           | 3-5390-74  |
|               | Renewal          | 1244251            | Revoked            |                | 11/1/2023     | 8/31/2025   | 22                  | BENEFIT REVOKE                  | \$1,844.95                 | \$2,340.48                | \$0.00                                 | 10/24/2023                          | 3-5390-74  |
| <b>11122</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1161328            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,100.00                 | \$1,603.40                | (\$543.49)                             | 12/29/2021                          | 3-5399-15  |
|               | Renewal          | 1161328            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,100.00                 | \$1,643.49                | \$543.49                               | 11/29/2021                          | 3-5399-15  |
| <b>11135</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1227325            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$221.00                   | \$749.00                  | \$528.00                               | 5/17/2023                           | 3-2421-12  |
|               | Renewal          | 1239301            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$221.00                   | \$749.00                  | \$528.00                               | 9/8/2023                            | 3-2421-12  |
| <b>11136</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1210741            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$270.00                   | \$799.00                  | \$50.00                                | 12/21/2023                          | 3-2421-12  |
|               | Renewal          | 1210741            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$270.00                   | \$749.00                  | \$479.00                               | 11/21/2022                          | 3-2421-12  |
|               | Renewal          | 1237317            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Increase To Use                 | \$270.00                   | \$824.00                  | \$25.00                                | 1/3/2024                            | 3-2421-12  |
| <b>11146</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1193129            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Zero Increase Order             | \$537.50                   | \$884.18                  | \$346.68                               | 6/24/2022                           | 3-970-4    |

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| <b>11184</b>  | Renewal          | 1198543            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$577.36                   | \$916.11                  | \$338.75                               | 8/18/2022                            | 3-3127-26 |
| <b>11198</b>  | Renewal          | 1187882            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$855.67                   | \$1,255.64                | \$399.97                               | 5/18/2022                            | 3-7253-1  |
|               | Renewal          | 1187882            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$855.67                   | \$1,343.66                | \$88.02                                | 8/10/2023                            | 3-7253-1  |
|               | Renewal          | 1227196            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$855.67                   | \$1,343.66                | \$487.99                               | 8/10/2023                            | 3-7253-1  |
| <b>11206</b>  | Renewal          | 1189335            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$467.06                   | \$903.96                  | \$436.90                               | 9/13/2022                            | 3-1172-25 |
| <b>11215</b>  | Renewal          | 1159847            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$775.25                   | \$1,157.13                | \$4.59                                 | 6/9/2022                             | 3-1902-1  |
|               | Renewal          | 1159847            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$775.25                   | \$1,152.54                | \$377.29                               | 2/1/2022                             | 3-1902-1  |
|               | Renewal          | 1252247            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$775.25                   | \$1,188.95                | \$413.70                               | 12/1/2023                            | 3-1902-1  |
|               | Renewal          | 1252247            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$775.25                   | \$1,227.00                | \$38.05                                | 12/1/2023                            | 3-1902-1  |
| <b>11218</b>  | Renewal          | 1180482            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$885.00                   | \$1,273.83                | \$388.83                               | 3/29/2022                            | 3-6635-69 |
|               | Renewal          | 1268076            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$885.00                   | \$1,312.04                | \$427.04                               | 4/11/2024                            | 3-6635-69 |
| <b>11233</b>  | Renewal          | 1161845            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$526.30                   | \$778.83                  | \$252.53                               | 12/6/2021                            | 3-642-33  |
|               | Renewal          | 1254738            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$526.30                   | \$800.25                  | \$21.42                                | 3/5/2024                             | 3-642-33  |

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| <b>11233</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1254738            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$526.30                   | \$778.83                  | \$252.53                                | 12/21/2023                           | 3-642-33    |
| <b>1124</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1214281            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$579.30                   | \$933.39                  | \$354.09                                | 1/18/2023                            | 3-5100-68   |
| <b>11241</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1202586            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$571.44                   | \$617.44                  | \$46.00                                 | 9/19/2022                            | 3-3634-1    |
| <b>1125</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1169402            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$756.42                   | \$1,221.73                | \$465.31                                | 3/2/2022                             | 3-6760-62   |
| <b>11271</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1159700            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$506.22                   | \$798.08                  | \$291.86                                | 11/9/2021                            | 3-4689-38   |
|               | Renewal          | 1238417            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$506.22                   | \$820.03                  | \$313.81                                | 10/30/2023                           | 3-4689-38   |
|               | Renewal          | 1238417            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$506.22                   | \$846.27                  | \$26.24                                 | 10/30/2023                           | 3-4689-38   |
| <b>11288</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1205089            | Revoked            |                | 11/1/2022     | 10/31/2024  | 24                  | Zero Increase Order             | \$497.14                   | \$810.00                  | \$312.86                                | 2/6/2023                             | 3-3783-1002 |
|               | Renewal          | 1205089            | Revoked            |                | 11/1/2023     | 10/31/2024  | 12                  | BENEFIT REVOKE                  | \$497.14                   | \$810.00                  | \$0.00                                  | 3/16/2024                            | 3-3783-1002 |
| <b>11300</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1196959            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$568.14                   | \$1,309.10                | \$740.96                                | 8/4/2022                             | 3-6578-91   |
| <b>11397</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1178973            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$860.00                   | \$2,048.72                | \$1,188.72                              | 3/8/2022                             | 3-8661-1202 |
|               | Renewal          | 1261107            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$860.00                   | \$2,105.06                | \$1,245.06                              | 2/20/2024                            | 3-8661-1202 |

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| <b>11397</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1261107            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$860.00                   | \$2,172.42                | \$67.36                                | 2/20/2024                           | 3-8661-1202 |
| <b>11413</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1165134            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$620.28                   | \$933.00                  | \$312.72                               | 2/28/2022                           | 3-3174-6    |
|               | Renewal          | 1258259            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$620.28                   | \$958.66                  | \$338.38                               | 3/15/2024                           | 3-3174-6    |
|               | Renewal          | 1258259            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$620.28                   | \$989.34                  | \$30.68                                | 3/15/2024                           | 3-3174-6    |
| <b>11416</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1170594            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$609.00                   | \$869.60                  | \$260.60                               | 3/4/2022                            | 3-6154-50   |
|               | Renewal          | 1261326            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$609.00                   | \$893.51                  | \$284.51                               | 2/22/2024                           | 3-6154-50   |
|               | Renewal          | 1261326            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$609.00                   | \$922.10                  | \$28.59                                | 2/22/2024                           | 3-6154-50   |
| <b>11420</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1212381            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$310.00                   | \$657.00                  | \$347.00                               | 1/18/2023                           | 3-1051-24   |
|               | Renewal          | 1242951            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$310.00                   | \$657.00                  | \$347.00                               | 1/29/2024                           | 3-1051-24   |
| <b>11470</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1200087            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$654.62                   | \$1,210.71                | \$556.09                               | 8/24/2022                           | 3-5339-45   |
| <b>11493</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1170380            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$938.43                   | \$1,254.24                | \$315.81                               | 5/18/2022                           | 3-6044-7    |
| <b>11497</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1208169            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,468.89                 | \$2,123.28                | \$654.39                               | 11/9/2022                           | 3-6878-48   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>11517</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1186213            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate  | \$968.43                   | \$1,584.62                | (\$2.88)                               | 10/19/2023                          | 3-6413-42 |
|               | Renewal          | 1186213            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                 | \$968.43                   | \$1,587.50                | \$619.07                               | 5/16/2022                           | 3-6413-42 |
| <b>11532</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1226484            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                 | \$388.87                   | \$551.13                  | \$162.26                               | 8/10/2023                           | 3-6462-40 |
| <b>11546</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1186348            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                 | \$623.75                   | \$883.18                  | \$259.43                               | 4/30/2022                           | 3-6601-1  |
|               | Renewal          | 1267961            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal           | \$623.75                   | \$907.47                  | \$283.72                               | 4/13/2024                           | 3-6601-1  |
|               | Renewal          | 1267961            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal           | \$623.75                   | \$936.51                  | \$312.76                               | 4/13/2024                           | 3-6601-1  |
| <b>11553</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1218323            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$941.52                   | \$1,023.45                | \$81.93                                | 5/17/2023                           | 3-8190-39 |
| <b>11562</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1183924            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order              | \$796.35                   | \$836.68                  | \$40.33                                | 7/12/2022                           | 3-3058-1  |
|               | Renewal          | 1222319            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order              | \$796.35                   | \$836.68                  | \$40.33                                | 3/30/2023                           | 3-3058-1  |
|               | Renewal          | 1268426            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order              | \$796.35                   | \$836.68                  | \$40.33                                | 4/17/2024                           | 3-3058-1  |
| <b>1158</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1203134            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$491.88                   | \$834.49                  | \$342.61                               | 9/15/2022                           | 3-5351-1  |
| <b>11617</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1169403            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                 | \$938.25                   | \$1,367.21                | \$428.96                               | 3/2/2022                            | 3-3301-26 |
|               | Renewal          | 1169403            | Approved           | Expired        | 7/1/2022      | 2/29/2024   | 20                  | MCI Building-Wide Increase RS/RD | \$938.25                   | \$1,393.89                | \$26.68                                | 9/14/2023                           | 3-3301-26 |

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| <b>11617</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |           |
|               | Renewal          | 1169403            | Approved           | Expired        | 7/1/2023      | 2/29/2024   | 8                   | MCI Building-Wide Increase RS/RD | \$938.25                   | \$1,417.34                | \$23.45                                | 9/14/2023                            | 3-3301-26 |
|               | Renewal          | 1261327            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                 | \$938.25                   | \$1,456.32                | \$518.07                               | 2/21/2024                            | 3-3301-26 |
|               | Renewal          | 1261327            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$938.25                   | \$1,502.92                | \$46.60                                | 2/21/2024                            | 3-3301-26 |
| <b>11682</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |           |
|               | Renewal          | 1151785            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                 | \$871.82                   | \$1,197.11                | \$325.29                               | 8/25/2021                            | 3-5646-36 |
|               | Renewal          | 1242844            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                 | \$871.82                   | \$1,230.03                | \$358.21                               | 9/25/2023                            | 3-5646-36 |
|               | Renewal          | 1242844            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate  | \$871.82                   | \$1,269.39                | \$39.36                                | 9/25/2023                            | 3-5646-36 |
| <b>11686</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |           |
|               | Renewal          | 1214768            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$435.58                   | \$702.93                  | \$267.35                               | 7/6/2023                             | 3-1173-1  |
| <b>11699</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |           |
|               | Renewal          | 1199782            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$413.60                   | \$700.26                  | \$286.66                               | 8/30/2023                            | 3-4642-29 |
|               | Renewal          | 1199782            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$413.60                   | \$666.91                  | (\$268.17)                             | 8/30/2023                            | 3-4642-29 |
|               | Renewal          | 1199782            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                 | \$413.60                   | \$681.77                  | \$268.17                               | 8/24/2022                            | 3-4642-29 |
| <b>117</b>    |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |           |
|               | Renewal          | 1169549            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                 | \$465.86                   | \$1,078.36                | \$612.50                               | 3/2/2022                             | 3-7421-16 |
|               | Renewal          | 1258261            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal           | \$465.86                   | \$1,108.01                | \$642.15                               | 1/27/2024                            | 3-7421-16 |
|               | Renewal          | 1258261            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal           | \$465.86                   | \$1,143.47                | \$677.61                               | 1/27/2024                            | 3-7421-16 |

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| <b>11731</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1199945            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$948.24                   | \$1,357.73                | \$409.49                               | 8/24/2022                           | 3-7422-146 |
| <b>11777</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1214283            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,107.29                 | \$1,484.92                | \$377.63                               | 3/27/2023                           | 3-2707-9   |
| <b>11781</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1210623            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$844.40                   | \$1,197.19                | \$352.79                               | 12/20/2022                          | 3-7253-1   |
| <b>11819</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1208170            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$493.00                   | \$707.33                  | \$214.33                               | 11/9/2022                           | 3-3164-26  |
| <b>1182</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1137646            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$568.78                   | \$878.11                  | \$309.33                               | 5/11/2021                           | 3-5614-19  |
|               | Renewal          | 1137646            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$568.78                   | \$886.89                  | \$8.78                                 | 5/11/2021                           | 3-5614-19  |
|               | Renewal          | 1225538            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$568.78                   | \$931.23                  | \$362.45                               | 4/29/2023                           | 3-5614-19  |
| <b>11840</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1169404            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$382.53                   | \$612.95                  | \$230.42                               | 3/1/2022                            | 3-338-18   |
|               | Renewal          | 1265016            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$382.53                   | \$629.81                  | \$247.28                               | 4/13/2024                           | 3-338-18   |
|               | Renewal          | 1265016            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$382.53                   | \$649.42                  | \$19.61                                | 4/13/2024                           | 3-338-18   |
| <b>11876</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1165500            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$536.90                   | \$817.07                  | \$280.17                               | 1/10/2022                           | 3-1393-1   |
|               | Renewal          | 1255182            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$536.90                   | \$839.54                  | \$302.64                               | 12/28/2023                          | 3-1393-1   |

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| <b>11876</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1255182            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$536.90                   | \$866.41                  | \$26.87                                | 12/28/2023                          | 3-1393-1  |
| <b>11879</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144451            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$558.38                   | \$821.88                  | \$263.50                               | 6/18/2021                           | 3-1315-27 |
|               | Renewal          | 1144451            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$558.38                   | \$830.10                  | \$8.22                                 | 6/18/2021                           | 3-1315-27 |
|               | Renewal          | 1233627            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$558.38                   | \$871.61                  | \$313.23                               | 7/7/2023                            | 3-1315-27 |
| <b>11883</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214284            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,192.71                 | \$1,644.88                | \$15.46                                | 4/20/2023                           | 3-7299-71 |
|               | Renewal          | 1214284            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,192.71                 | \$1,629.42                | \$436.71                               | 1/18/2023                           | 3-7299-71 |
| <b>1189</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181970            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$554.00                   | \$955.24                  | \$62.58                                | 4/8/2023                            | 3-7253-1  |
|               | Renewal          | 1181970            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$554.00                   | \$892.66                  | \$338.66                               | 3/23/2022                           | 3-7253-1  |
|               | Renewal          | 1181970            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$554.00                   | \$1,022.20                | \$66.96                                | 4/8/2023                            | 3-7253-1  |
|               | Renewal          | 1223728            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$554.00                   | \$1,022.20                | \$468.20                               | 4/8/2023                            | 3-7253-1  |
| <b>1194</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1226083            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6447-46 |
| <b>11944</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1189821            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$886.87                   | \$1,266.19                | \$379.32                               | 5/31/2022                           | 3-4610-1  |



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| <b>11961</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1185491            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$693.70                   | \$1,080.24                | \$386.54                               | 8/2/2022                            | 3-7238-82 |
|               | Renewal          | 1185491            | Revoked            |                | 2/1/2023      | 3/31/2024   | 14                  | BENEFIT REVOKE                  | \$693.70                   | \$1,080.24                | \$0.00                                 | 3/16/2024                           | 3-7238-82 |
| <b>11994</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1171412            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$672.40                   | \$947.01                  | \$274.61                               | 5/5/2022                            | 3-5247-1  |
|               | Renewal          | 1171412            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$672.40                   | \$956.48                  | \$9.47                                 | 5/5/2022                            | 3-5247-1  |
|               | Renewal          | 1251287            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$672.40                   | \$1,004.30                | \$331.90                               | 11/21/2023                          | 3-5247-1  |
| <b>11999</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159385            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$566.11                   | \$831.99                  | \$265.88                               | 11/5/2021                           | 3-4597-70 |
|               | Renewal          | 1249202            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$566.11                   | \$854.87                  | \$288.76                               | 11/9/2023                           | 3-4597-70 |
|               | Renewal          | 1249202            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$566.11                   | \$882.23                  | \$27.36                                | 11/9/2023                           | 3-4597-70 |
| <b>12015</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1205492            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$486.24                   | \$717.36                  | \$231.12                               | 10/24/2022                          | 3-920-23  |
| <b>12019</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184521            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$590.49                   | \$864.57                  | \$274.08                               | 5/5/2022                            | 3-4599-43 |
| <b>12020</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1179580            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$616.00                   | \$805.49                  | \$189.49                               | 3/14/2022                           | 3-3257-22 |
|               | Renewal          | 1260673            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$616.00                   | \$827.64                  | \$211.64                               | 2/15/2024                           | 3-3257-22 |
|               | Renewal          | 1260673            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$616.00                   | \$854.12                  | \$26.48                                | 2/15/2024                           | 3-3257-22 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>12067</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1188105            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$758.24                   | \$1,112.82                | \$354.58                                | 6/27/2022                            | 3-7253-1  |
|               | Renewal          | 1188105            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$758.24                   | \$1,190.83                | \$78.01                                 | 5/27/2023                            | 3-7253-1  |
|               | Renewal          | 1228167            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$758.24                   | \$1,190.83                | \$432.59                                | 5/27/2023                            | 3-7253-1  |
| <b>12081</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1198050            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$650.00                   | \$902.31                  | \$252.31                                | 8/5/2022                             | 3-5379-6  |
| <b>12088</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1204108            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$634.34                   | \$904.41                  | \$270.07                                | 9/27/2022                            | 3-5421-1  |
| <b>1209</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1158014            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$983.70                   | \$1,469.47                | \$485.77                                | 10/27/2021                           | 3-925-21  |
|               | Renewal          | 1239926            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$983.70                   | \$1,509.88                | \$526.18                                | 9/21/2023                            | 3-925-21  |
|               | Renewal          | 1239926            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$983.70                   | \$1,558.20                | \$48.32                                 | 9/21/2023                            | 3-925-21  |
| <b>12090</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1209136            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$681.01                   | \$1,016.27                | \$335.26                                | 11/21/2022                           | 3-6568-15 |
| <b>12108</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1188794            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$412.82                   | \$877.85                  | \$465.03                                | 5/24/2022                            | 3-6414-34 |
| <b>12123</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1135344            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$764.28                   | \$1,069.16                | \$10.59                                 | 4/7/2021                             | 3-6034-7  |
|               | Renewal          | 1135344            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$764.28                   | \$1,058.57                | \$294.29                                | 4/7/2021                             | 3-6034-7  |
|               | Renewal          | 1222787            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$764.28                   | \$1,122.62                | \$358.34                                | 3/30/2023                            | 3-6034-7  |

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| <b>12128</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1211583            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use        | \$544.69                   | \$698.73                  | \$154.04                                | 12/15/2022                           | 3-7274-35 |
| <b>12131</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1254648            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal       | \$638.28                   | \$927.39                  | \$289.11                                | 12/20/2023                           | 3-1073-62 |
|               | Renewal          | 1258232            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal | \$638.28                   | \$952.89                  | \$314.61                                | 1/24/2024                            | 3-1073-62 |
|               | Renewal          | 1258232            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal | \$638.28                   | \$983.38                  | \$345.10                                | 1/24/2024                            | 3-1073-62 |
| <b>12153</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1178867            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal       | \$587.10                   | \$860.05                  | \$272.95                                | 3/3/2023                             | 3-5218-26 |
| <b>12189</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1192538            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal       | \$977.48                   | \$1,471.82                | \$494.34                                | 6/24/2022                            | 3-1228-60 |
| <b>1219</b>   |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1179882            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal       | \$976.74                   | \$1,600.68                | \$623.94                                | 3/16/2022                            | 3-5329-1  |
| <b>12196</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1191259            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal       | \$850.00                   | \$1,205.31                | \$355.31                                | 6/9/2022                             | 3-6334-34 |
| <b>12197</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1213008            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal       | \$622.92                   | \$930.99                  | \$308.07                                | 12/27/2022                           | 3-1756-72 |
| <b>1222</b>   |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1161592            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal       | \$885.00                   | \$1,693.48                | \$808.48                                | 11/29/2021                           | 3-6523-27 |
|               | Renewal          | 1161592            | Revoked            |                | 4/1/2022      | 11/30/2023  | 20                  | BENEFIT REVOKE         | \$885.00                   | \$1,693.48                | \$0.00                                  | 4/21/2022                            | 3-6523-27 |

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| <b>12225</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1157388            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$921.03                   | \$1,292.50                | \$371.47                               | 11/3/2021                           | 3-8771-129 |
|               | Renewal          | 1247219            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$921.03                   | \$1,328.04                | \$407.01                               | 3/5/2024                            | 3-8771-129 |
|               | Renewal          | 1247219            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$921.03                   | \$1,370.54                | \$42.50                                | 3/5/2024                            | 3-8771-129 |
| <b>12244</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1156771            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$635.00                   | \$989.37                  | \$354.37                               | 10/18/2021                          | 3-6797-11  |
|               | Renewal          | 1237643            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$635.00                   | \$1,038.84                | \$403.84                               | 8/19/2023                           | 3-6797-11  |
| <b>12252</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1171419            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$654.58                   | \$952.92                  | \$298.34                               | 8/10/2023                           | 3-5099-40  |
|               | Renewal          | 1237009            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Zero Increase Order             | \$654.58                   | \$952.92                  | \$298.34                               | 8/10/2023                           | 3-5099-40  |
| <b>12253</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1194864            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$554.57                   | \$816.59                  | \$262.02                               | 8/26/2022                           | 3-2412-19  |
| <b>12269</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1161846            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$586.03                   | \$978.86                  | \$392.83                               | 2/2/2022                            | 3-7357-1   |
|               | Renewal          | 1248497            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$586.03                   | \$1,005.78                | \$419.75                               | 11/2/2023                           | 3-7357-1   |
|               | Renewal          | 1248497            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$586.03                   | \$1,037.96                | \$32.18                                | 11/2/2023                           | 3-7357-1   |
| <b>1228</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1165501            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$452.52                   | \$761.36                  | \$308.84                               | 3/1/2022                            | 3-5374-44  |
|               | Renewal          | 1256241            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5374-44  |

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| <b>1229</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1185651            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$554.85                   | \$860.82                  | \$5.49                                 | 6/13/2022                           | 3-5065-75 |
|               | Renewal          | 1185651            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$554.85                   | \$855.33                  | \$300.48                               | 5/16/2022                           | 3-5065-75 |
|               | Renewal          | 1185651            | Revoked            |                | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$554.85                   | \$855.33                  | (\$12.83)                              | 6/13/2022                           | 3-5065-75 |
|               | Renewal          | 1185651            | Revoked            |                | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$554.85                   | \$868.16                  | \$12.83                                | 5/16/2022                           | 3-5065-75 |
|               | Renewal          | 1185651            | Revoked            |                | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$554.85                   | \$873.73                  | \$12.91                                | 6/13/2022                           | 3-5065-75 |
| <b>12292</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194553            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$840.96                   | \$1,199.16                | \$358.20                               | 8/4/2022                            | 3-7232-1  |
| <b>12293</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206945            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$360.20                   | \$1,066.58                | \$706.38                               | 10/26/2022                          | 3-5207-23 |
| <b>12294</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1155952            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$881.77                   | \$1,212.56                | \$330.79                               | 10/8/2021                           | 3-4809-6  |
|               | Renewal          | 1241001            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$881.77                   | \$1,245.91                | \$364.14                               | 9/20/2023                           | 3-4809-6  |
|               | Renewal          | 1241001            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$881.77                   | \$1,285.78                | \$39.87                                | 9/20/2023                           | 3-4809-6  |
| <b>1230</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186895            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$741.74                   | \$1,199.52                | \$457.78                               | 5/16/2022                           | 3-6796-26 |
| <b>12304</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1138224            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$634.78                   | \$902.66                  | \$267.88                               | 5/14/2021                           | 3-5055-24 |

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| <b>12304</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1138224            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$634.78                   | \$911.69                  | \$9.03                                  | 5/14/2021                            | 3-5055-24 |
|               | Renewal          | 1236637            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$634.78                   | \$957.27                  | \$322.49                                | 8/7/2023                             | 3-5055-24 |
| <b>12308</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1218478            | Approved           | Active         | 1/10/2023     | 1/9/2025    | 24                  | Two Year Renewal                | \$641.24                   | \$965.52                  | \$324.28                                | 3/23/2023                            | 3-2452-19 |
| <b>12318</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1161147            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$778.72                   | \$1,134.19                | \$355.47                                | 11/23/2021                           | 3-6766-51 |
|               | Renewal          | 1251705            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$778.72                   | \$1,165.38                | \$386.66                                | 11/29/2023                           | 3-6766-51 |
|               | Renewal          | 1251705            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$778.72                   | \$1,202.67                | \$37.29                                 | 11/29/2023                           | 3-6766-51 |
| <b>1232</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1199514            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$702.22                   | \$1,114.87                | \$0.54                                  | 8/31/2022                            | 3-7274-20 |
|               | Renewal          | 1199514            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$702.22                   | \$1,114.33                | \$412.11                                | 8/20/2022                            | 3-7274-20 |
| <b>12323</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1170545            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Increase To Use                 | \$521.09                   | \$911.96                  | \$390.87                                | 3/29/2022                            | 3-6607-1  |
|               | Renewal          | 1255431            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$521.09                   | \$937.04                  | \$415.95                                | 12/28/2023                           | 3-6607-1  |
|               | Renewal          | 1255431            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$521.09                   | \$967.03                  | \$445.94                                | 12/28/2023                           | 3-6607-1  |
| <b>12325</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1208842            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Zero Increase Order             | \$778.32                   | \$1,151.76                | \$373.44                                | 11/7/2022                            | 3-5100-51 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>12336</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1209421            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$700.00                   | \$1,151.27                | \$451.27                               | 11/17/2022                          | 3-556-32  |
| <b>12352</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1203728            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$685.00                   | \$1,017.81                | \$332.81                               | 11/21/2022                          | 3-5532-62 |
| <b>12353</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1203529            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$978.50                   | \$1,282.27                | \$303.77                               | 9/26/2022                           | 3-6219-6  |
|               | Renewal          | 1242735            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$978.50                   | \$1,317.53                | \$339.03                               | 9/26/2023                           | 3-6219-6  |
|               | Renewal          | 1242735            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$978.50                   | \$1,359.69                | \$42.16                                | 9/26/2023                           | 3-6219-6  |
| <b>12354</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199645            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$434.86                   | \$664.47                  | \$229.61                               | 8/23/2022                           | 3-6245-1  |
| <b>1239</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165319            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$715.00                   | \$1,141.59                | \$426.59                               | 2/22/2022                           | 3-2692-6  |
|               | Renewal          | 1165319            | Revoked            |                | 11/1/2022     | 12/31/2023  | 14                  | BENEFIT REVOKE                  | \$715.00                   | \$1,141.59                | \$0.00                                 | 3/16/2024                           | 3-2692-6  |
| <b>12396</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1150835            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$723.40                   | \$1,287.02                | \$563.62                               | 8/24/2021                           | 3-7397-34 |
|               | Renewal          | 1237960            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$723.40                   | \$1,322.41                | \$599.01                               | 8/19/2023                           | 3-7397-34 |
|               | Renewal          | 1237960            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$723.40                   | \$1,364.73                | \$42.32                                | 8/19/2023                           | 3-7397-34 |
| <b>12407</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1208909            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$620.67                   | \$1,244.11                | \$623.44                               | 11/5/2022                           | 3-4981-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>12409</b>  | Renewal          | 1207477            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$606.87                   | \$921.63                  | \$314.76                               | 10/24/2022                              | 3-2318-16 |
| <b>12431</b>  | Renewal          | 1160792            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$722.17                   | \$1,245.42                | \$12.33                                | 7/6/2022                                | 3-7602-29 |
|               | Renewal          | 1160792            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$722.17                   | \$1,233.09                | \$510.92                               | 11/19/2021                              | 3-7602-29 |
|               | Renewal          | 1160792            | Approved           | Expired        | 6/1/2022      | 12/31/2023  | 19                  | Manual Adjusted TAC - Flat Rate | \$722.17                   | \$1,270.29                | \$24.87                                | 7/6/2022                                | 3-7602-29 |
|               | Renewal          | 1160792            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$722.17                   | \$1,288.07                | \$17.78                                | 2/21/2023                               | 3-7602-29 |
|               | Renewal          | 1160792            | Approved           | Expired        | 6/1/2023      | 12/31/2023  | 7                   | Manual Adjusted TAC - Flat Rate | \$722.17                   | \$1,270.29                | (\$10.89)                              | 2/21/2023                               | 3-7602-29 |
|               | Renewal          | 1160792            | Approved           | Expired        | 6/1/2023      | 12/31/2023  | 7                   | Manual Adjusted TAC - Flat Rate | \$722.17                   | \$1,281.18                | \$10.89                                | 7/6/2022                                | 3-7602-29 |
|               | Renewal          | 1160792            | Approved           | Expired        | 6/1/2023      | 12/31/2023  | 7                   | Manual Adjusted TAC - Flat Rate | \$722.17                   | \$1,298.96                | \$10.89                                | 2/21/2023                               | 3-7602-29 |
|               | Renewal          | 1253302            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$722.17                   | \$1,298.96                | \$576.79                               | 12/11/2023                              | 3-7602-29 |
| <b>12463</b>  | Renewal          | 1196752            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$900.00                   | \$1,369.49                | \$469.49                               | 7/29/2022                               | 3-5206-25 |
| <b>1248</b>   | Renewal          | 1187884            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$659.19                   | \$1,037.27                | \$378.08                               | 5/21/2022                               | 3-6726-1  |
|               | Renewal          | 1187884            | Approved           | Active         | 1/1/2023      | 6/30/2024   | 18                  | Manual Adjusted TAC - Flat Rate | \$659.19                   | \$1,057.51                | \$20.24                                | 2/4/2023                                | 3-6726-1  |
|               | Renewal          | 1187884            | Approved           | Active         | 1/1/2024      | 6/30/2024   | 6                   | Manual Adjusted TAC - Flat Rate | \$659.19                   | \$1,072.19                | \$14.68                                | 2/4/2023                                | 3-6726-1  |
|               | Renewal          | 1268313            | Approved           | Active         | 7/1/2024      | 6/30/2025   | 12                  | Split Two Year Renewal          | \$659.19                   | \$1,101.68                | \$442.49                               | 4/19/2024                               | 3-6726-1  |



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| <b>1248</b>   | Renewal          | 1268313            | Approved           | Active         | 7/1/2025      | 6/30/2026   | 12                  | Split Two Year Renewal          | \$659.19                   | \$1,136.93                | \$477.74                               | 4/19/2024                           | 3-6726-1  |
| <b>12481</b>  | Renewal          | 1163681            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$420.32                   | \$643.48                  | \$223.16                               | 3/9/2022                            | 3-3187-6  |
|               | Renewal          | 1163681            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$420.32                   | \$649.91                  | \$6.43                                 | 3/9/2022                            | 3-3187-6  |
|               | Renewal          | 1227945            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$420.32                   | \$682.41                  | \$262.09                               | 5/30/2023                           | 3-3187-6  |
| <b>12490</b>  | Renewal          | 1196078            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$317.00                   | \$525.76                  | \$208.76                               | 7/21/2022                           | 3-5590-64 |
| <b>12493</b>  | Renewal          | 1155086            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$925.00                   | \$1,210.07                | \$285.07                               | 10/4/2021                           | 3-8709-70 |
|               | Renewal          | 1251303            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$925.00                   | \$1,246.37                | \$321.37                               | 1/3/2024                            | 3-8709-70 |
| <b>12500</b>  | Renewal          | 1191260            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$684.18                   | \$989.73                  | \$305.55                               | 6/9/2022                            | 3-974-62  |
| <b>12533</b>  | Renewal          | 1155705            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$753.70                   | \$1,102.40                | \$348.70                               | 10/5/2021                           | 3-6034-60 |
|               | Renewal          | 1250274            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$753.70                   | \$1,132.72                | \$379.02                               | 11/17/2023                          | 3-6034-60 |
|               | Renewal          | 1250274            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$753.70                   | \$1,168.97                | \$36.25                                | 11/17/2023                          | 3-6034-60 |
| <b>12553</b>  | Initial          | 1242701            | Approved           | Active         | 7/1/2023      | 4/30/2024   | 10                  | One Year Renewal                | \$1,282.12                 | \$1,323.79                | \$41.67                                | 3/4/2024                            | 3-6287-68 |

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| <b>12595</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1158318            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$974.57                   | \$1,379.95                | \$405.38                                | 10/25/2021                           | 3-5240-25 |
|               | Renewal          | 1248318            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$974.57                   | \$1,417.90                | \$443.33                                | 10/31/2023                           | 3-5240-25 |
|               | Renewal          | 1248318            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$974.57                   | \$1,463.27                | \$45.37                                 | 10/31/2023                           | 3-5240-25 |
| <b>12596</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1209422            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$760.00                   | \$1,015.18                | \$255.18                                | 11/16/2022                           | 3-5676-49 |
| <b>12614</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1170596            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$900.00                   | \$1,300.68                | \$400.68                                | 2/28/2022                            | 3-6749-5  |
|               | Renewal          | 1170596            | Revoked            |                | 1/1/2023      | 1/31/2024   | 13                  | BENEFIT REVOKE                  | \$900.00                   | \$1,300.68                | \$0.00                                  | 2/15/2023                            | 3-6749-5  |
| <b>12626</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1211058            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$627.60                   | \$948.10                  | \$320.50                                | 3/1/2023                             | 3-1800-2  |
| <b>12627</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1194613            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,525.00                 | \$1,764.17                | \$239.17                                | 7/12/2022                            | 3-7656-61 |
| <b>12642</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1204456            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$703.73                   | \$990.08                  | \$286.35                                | 9/29/2022                            | 3-5207-4  |
| <b>12652</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160203            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$850.00                   | \$1,241.49                | \$391.49                                | 11/16/2021                           | 3-8682-48 |
|               | Renewal          | 1254301            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$850.00                   | \$1,275.63                | \$425.63                                | 12/20/2023                           | 3-8682-48 |
|               | Renewal          | 1254301            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$850.00                   | \$1,316.45                | \$466.45                                | 12/20/2023                           | 3-8682-48 |

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| <b>12685</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1207336            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$717.91                   | \$1,001.43                | \$283.52                               | 12/12/2022                          | 3-5085-83 |
| <b>12696</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1234019            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$597.59                   | \$946.59                  | \$349.00                               | 11/30/2023                          | 3-3808-11 |
| <b>127</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1162266            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$476.38                   | \$1,118.44                | \$632.63                               | 12/2/2022                           | 3-6725-1  |
|               | Renewal          | 1162266            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,109.01                 | \$1,118.44                | \$9.43                                 | 12/8/2021                           | 3-6725-1  |
|               | Renewal          | 1255026            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$476.38                   | \$1,118.44                | \$642.06                               | 1/2/2024                            | 3-6725-1  |
| <b>12701</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198052            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$536.30                   | \$759.37                  | \$223.07                               | 8/5/2022                            | 3-6630-39 |
| <b>12702</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206946            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$241.33                   | \$1,272.79                | \$1,031.46                             | 10/24/2022                          | 3-6204-1  |
| <b>12703</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1215980            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$976.95                   | \$1,518.43                | \$541.48                               | 1/26/2023                           | 3-8782-34 |
| <b>12706</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1189485            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$785.00                   | \$1,135.07                | \$350.07                               | 5/27/2022                           | 3-3164-26 |
|               | Renewal          | 1259463            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$785.00                   | \$1,166.28                | \$381.28                               | 2/1/2024                            | 3-3164-26 |
|               | Renewal          | 1259463            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$785.00                   | \$1,203.60                | \$37.32                                | 2/1/2024                            | 3-3164-26 |
| <b>12710</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217644            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$829.33                   | \$1,209.80                | \$380.47                               | 2/25/2023                           | 3-5154-24 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>12714</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1135628            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$781.87                   | \$1,024.10                | \$242.23                               | 4/9/2021                            | 3-5856-21 |
|               | Renewal          | 1135628            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$781.87                   | \$1,034.34                | \$10.24                                | 4/9/2021                            | 3-5856-21 |
|               | Renewal          | 1216942            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$781.87                   | \$1,086.06                | \$304.19                               | 3/28/2023                           | 3-5856-21 |
| <b>12715</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Benefit Takeover | 1196937            | Revoked            |                | 3/1/2022      | 12/31/2023  | 22                  | REINSTATEMENT                   | \$998.89                   | \$1,337.55                | \$0.00                                 | 9/6/2022                            | 3-7234-1  |
|               | Benefit Takeover | 1196937            | Revoked            |                | 10/1/2023     | 12/31/2023  | 3                   | BENEFIT REVOKE                  | \$998.89                   | \$1,337.55                | \$0.00                                 | 2/13/2024                           | 3-7234-1  |
|               | Renewal          | 1161098            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$998.89                   | \$1,337.55                | \$338.66                               | 12/16/2021                          | 3-7234-1  |
|               | Renewal          | 1161098            | Revoked            |                | 3/1/2022      | 12/31/2023  | 22                  | BENEFIT REVOKE                  | \$998.89                   | \$1,337.55                | \$0.00                                 | 7/25/2022                           | 3-7234-1  |
|               | Renewal          | 1161098            | Revoked            |                | 10/1/2023     | 12/31/2023  | 3                   | BENEFIT REVOKE                  | \$998.89                   | \$1,337.55                | \$0.00                                 | 2/13/2024                           | 3-7234-1  |
| <b>12741</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1219331            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$626.16                   | \$924.19                  | \$298.03                               | 3/15/2023                           | 3-5085-75 |
| <b>12743</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1227883            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$615.92                   | \$933.18                  | \$317.26                               | 8/12/2023                           | 3-1302-1  |
| <b>1275</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161321            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$848.96                   | \$1,272.22                | \$423.26                               | 11/19/2021                          | 3-5358-86 |
|               | Renewal          | 1254769            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$848.96                   | \$1,307.21                | \$458.25                               | 12/27/2023                          | 3-5358-86 |
|               | Renewal          | 1254769            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$848.96                   | \$1,349.04                | \$41.83                                | 12/27/2023                          | 3-5358-86 |

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| <b>12768</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163179            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$811.46                   | \$1,159.74                | \$348.28                               | 12/6/2021                           | 3-6326-1  |
|               | Renewal          | 1257631            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$811.46                   | \$1,191.63                | \$380.17                               | 1/19/2024                           | 3-6326-1  |
|               | Renewal          | 1257631            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$811.46                   | \$1,229.76                | \$418.30                               | 1/19/2024                           | 3-6326-1  |
| <b>12801</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1178473            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$792.66                   | \$1,143.91                | \$351.25                               | 3/7/2022                            | 3-6621-42 |
|               | Renewal          | 1261312            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$792.66                   | \$1,175.37                | \$382.71                               | 2/17/2024                           | 3-6621-42 |
|               | Renewal          | 1261312            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$792.66                   | \$1,212.98                | \$37.61                                | 2/17/2024                           | 3-6621-42 |
| <b>12810</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1143546            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$525.62                   | \$771.25                  | \$245.63                               | 6/10/2021                           | 3-1104-20 |
|               | Renewal          | 1228168            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$525.62                   | \$809.81                  | \$284.19                               | 5/27/2023                           | 3-1104-20 |
| <b>12817</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1180522            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$652.82                   | \$982.01                  | \$329.19                               | 3/24/2022                           | 3-7233-21 |
|               | Renewal          | 1180522            | Revoked            |                | 4/1/2023      | 3/31/2024   | 12                  | BENEFIT REVOKE                  | \$652.82                   | \$982.01                  | \$0.00                                 | 8/26/2023                           | 3-7233-21 |
| <b>12818</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1143727            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$590.11                   | \$850.51                  | (\$260.40)                             | 3/27/2023                           | 3-2419-19 |
|               | Renewal          | 1143727            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$590.11                   | \$850.51                  | \$260.40                               | 6/30/2022                           | 3-2419-19 |
|               | Renewal          | 1222920            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$590.11                   | \$897.57                  | \$307.46                               | 5/19/2023                           | 3-2419-19 |
| <b>12826</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186274            | Approved           | Active         | 5/18/2022     | 5/17/2024   | 24                  | Two Year Renewal                | \$900.00                   | \$1,273.47                | \$373.47                               | 5/18/2022                           | 3-6747-85 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>1284</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183004            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$680.73                   | \$1,107.07                | \$426.34                               | 4/5/2022                            | 3-6204-1  |
| <b>12842</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206302            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Increase To Use                 | \$624.00                   | \$812.00                  | \$188.00                               | 10/26/2022                          | 3-5651-64 |
|               | Renewal          | 1245033            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$624.00                   | \$836.36                  | \$212.36                               | 11/4/2023                           | 3-5651-64 |
| <b>12848</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169989            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$820.00                   | \$1,743.41                | \$923.41                               | 3/3/2022                            | 3-793-47  |
|               | Renewal          | 1264540            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$820.00                   | \$1,791.35                | \$971.35                               | 3/15/2024                           | 3-793-47  |
|               | Renewal          | 1264540            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$820.00                   | \$1,799.16                | \$7.81                                 | 3/15/2024                           | 3-793-47  |
| <b>12850</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1157390            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$815.36                   | \$1,202.23                | \$386.87                               | 10/21/2021                          | 3-1177-17 |
|               | Renewal          | 1244273            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$815.36                   | \$1,235.29                | \$419.93                               | 10/3/2023                           | 3-1177-17 |
|               | Renewal          | 1244273            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$815.36                   | \$1,238.49                | \$3.20                                 | 10/3/2023                           | 3-1177-17 |
| <b>12852</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1220159            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$900.00                   | \$1,278.49                | \$378.49                               | 3/24/2023                           | 3-5692-4  |
| <b>12862</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1251669            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,004.18                 | \$1,510.79                | \$506.61                               | 11/24/2023                          | 3-6413-42 |
| <b>12873</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151773            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$927.53                   | \$1,226.40                | \$298.87                               | 8/25/2021                           | 3-5358-71 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>12873</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151773            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$927.53                   | \$1,238.66                | \$12.26                                | 8/25/2021                           | 3-5358-71 |
| <b>12880</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1209284            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$602.00                   | \$812.00                  | \$210.00                               | 8/10/2023                           | 3-2273-9  |
|               | Renewal          | 1249581            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$602.00                   | \$812.00                  | \$210.00                               | 11/17/2023                          | 3-2273-9  |
| <b>12903</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214714            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$579.27                   | \$908.98                  | \$329.71                               | 2/21/2023                           | 3-7253-1  |
|               | Renewal          | 1255185            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$579.27                   | \$908.98                  | \$329.71                               | 12/28/2023                          | 3-7253-1  |
| <b>12924</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1210227            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$487.80                   | \$577.08                  | \$89.28                                | 1/23/2023                           | 3-7084-39 |
|               | Renewal          | 1250680            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$487.80                   | \$577.08                  | \$89.28                                | 11/20/2023                          | 3-7084-39 |
| <b>12945</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1134137            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$672.90                   | \$916.50                  | \$243.60                               | 3/31/2021                           | 3-6796-75 |
|               | Renewal          | 1134137            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$672.90                   | \$925.67                  | \$9.17                                 | 3/31/2021                           | 3-6796-75 |
|               | Renewal          | 1221140            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$672.90                   | \$971.95                  | \$299.05                               | 3/29/2023                           | 3-6796-75 |
| <b>12955</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1228718            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$341.00                   | \$441.00                  | \$100.00                               | 7/12/2023                           | 3-2787-19 |
|               | Renewal          | 1257076            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$341.00                   | \$441.00                  | \$100.00                               | 1/12/2024                           | 3-2787-19 |

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| <b>12967</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1145048            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$697.26                   | \$909.72                  | (\$221.56)                             | 9/23/2023                               | 3-3333-58 |
|               | Renewal          | 1145048            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$697.26                   | \$909.72                  | \$212.46                               | 10/14/2021                              | 3-3333-58 |
|               | Renewal          | 1145048            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$697.26                   | \$918.82                  | \$9.10                                 | 10/14/2021                              | 3-3333-58 |
|               | Renewal          | 1231792            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$697.26                   | \$932.46                  | \$235.20                               | 9/23/2023                               | 3-3333-58 |
| <b>12971</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1212103            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$614.43                   | \$863.60                  | \$249.17                               | 3/1/2023                                | 3-3278-20 |
|               | Renewal          | 1248153            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$614.43                   | \$889.51                  | \$275.08                               | 11/1/2023                               | 3-3278-20 |
| <b>12977</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1233929            | Revoked            |                | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$628.00                   | \$1,122.40                | \$494.40                               | 7/11/2023                               | 3-3187-42 |
|               | Renewal          | 1233929            | Revoked            |                | 9/1/2023      | 3/31/2025   | 19                  | BENEFIT REVOKE                  | \$628.00                   | \$1,122.40                | \$0.00                                 | 10/26/2023                              | 3-3187-42 |
| <b>12978</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1152860            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$823.70                   | \$1,080.54                | \$256.84                               | 9/16/2021                               | 3-6289-6  |
|               | Renewal          | 1152860            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$823.70                   | \$1,091.35                | \$10.81                                | 9/16/2021                               | 3-6289-6  |
|               | Renewal          | 1234768            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$823.70                   | \$1,145.92                | \$322.22                               | 8/7/2023                                | 3-6289-6  |
| <b>12987</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1202587            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$814.89                   | \$1,105.85                | \$290.96                               | 10/27/2022                              | 3-6374-1  |
| <b>130</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1158711            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$854.94                   | \$1,439.74                | \$584.80                               | 10/29/2021                              | 3-7458-1  |



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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 Credit or (Debit)Approved | BBL         |
|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>130</b>    |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1158711            | Approved             | Expired        | 8/1/2022      | 10/31/2023  | 15                  | MCI Building-Wide Increase RS/RD | \$854.94                   | \$1,467.83                | \$28.09                                | 12/6/2022                           | 3-7458-1    |
|               | Renewal          | 1158711            | Approved             | Expired        | 8/1/2023      | 10/31/2023  | 3                   | MCI Building-Wide Increase RS/RD | \$854.94                   | \$1,495.92                | \$28.09                                | 12/6/2022                           | 3-7458-1    |
|               | Renewal          | 1253905            | Submitted Incomplete |                |               |             |                     |                                  |                            |                           |  |                                     | 3-7458-1    |
| <b>13010</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1219127            | Revoked              |                | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                 | \$545.21                   | \$842.91                  | \$297.70                               | 3/25/2023                           | 3-5329-58   |
|               | Renewal          | 1219127            | Revoked              |                | 6/1/2023      | 1/31/2025   | 20                  | BENEFIT REVOKE                   | \$545.21                   | \$842.91                  | \$0.00                                 | 11/27/2023                          | 3-5329-58   |
| <b>13021</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1159152            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$580.73                   | \$867.72                  | \$286.99                               | 11/4/2021                           | 3-5885-111  |
|               | Renewal          | 1247761            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$580.73                   | \$891.58                  | \$310.85                               | 10/30/2023                          | 3-5885-111  |
|               | Renewal          | 1247761            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$580.73                   | \$920.11                  | \$28.53                                | 10/30/2023                          | 3-5885-111  |
| <b>13059</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1228496            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Increase To Use                  | \$728.82                   | \$1,000.84                | \$272.02                               | 5/27/2023                           | 3-5873-57   |
| <b>13062</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1216715            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                 | \$729.17                   | \$830.70                  | \$101.53                               | 2/10/2023                           | 3-1173-86   |
| <b>1307</b>   |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1186851            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$716.56                   | \$1,176.84                | \$460.28                               | 5/4/2022                            | 3-7560-34   |
| <b>13080</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1147753            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$770.83                   | \$1,066.46                | \$295.63                               | 7/27/2021                           | 3-1190-1034 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>13080</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1147753            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$770.83                   | \$1,077.12                | \$10.66                                 | 7/27/2021                            | 3-1190-1034 |
|               | Renewal          | 1235356            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$770.83                   | \$1,130.98                | \$360.15                                | 8/17/2023                            | 3-1190-1034 |
| <b>13088</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1162267            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$622.94                   | \$883.69                  | \$260.75                                | 12/8/2021                            | 3-775-60    |
|               | Renewal          | 1250998            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$622.94                   | \$907.99                  | \$285.05                                | 11/22/2023                           | 3-775-60    |
|               | Renewal          | 1250998            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$622.94                   | \$937.05                  | \$29.06                                 | 11/22/2023                           | 3-775-60    |
| <b>13094</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1162545            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$625.13                   | \$928.99                  | \$5.32                                  | 12/14/2023                           | 3-5081-48   |
|               | Renewal          | 1162545            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Zero Increase Order             | \$625.13                   | \$923.67                  | \$298.54                                | 11/30/2021                           | 3-5081-48   |
|               | Renewal          | 1253500            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$625.13                   | \$954.54                  | \$329.41                                | 12/14/2023                           | 3-5081-48   |
|               | Renewal          | 1253500            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$625.13                   | \$985.09                  | \$30.55                                 | 12/14/2023                           | 3-5081-48   |
| <b>13096</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1152607            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,106.85                 | \$1,567.25                | \$460.40                                | 9/2/2021                             | 3-7674-39   |
|               | Renewal          | 1241002            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,106.85                 | \$1,610.35                | \$503.50                                | 9/21/2023                            | 3-7674-39   |
|               | Renewal          | 1241002            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,106.85                 | \$1,661.88                | \$51.53                                 | 9/21/2023                            | 3-7674-39   |
| <b>1312</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1185235            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$473.01                   | \$1,381.79                | \$908.78                                | 5/4/2022                             | 3-6413-30   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>13123</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1152455            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$934.76                   | \$1,323.58                | \$388.82                               | 9/3/2021                            | 3-8691-11 |
|               | Renewal          | 1152455            | Revoked            |                | 8/1/2022      | 9/30/2023   | 14                  | BENEFIT REVOKE                  | \$934.76                   | \$1,323.58                | \$0.00                                 | 8/25/2022                           | 3-8691-11 |
| <b>13127</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1157391            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Zero Increase Order             | \$612.44                   | \$875.46                  | \$263.02                               | 4/4/2022                            | 3-2707-9  |
|               | Renewal          | 1266294            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Increase To Use                 | \$612.44                   | \$899.52                  | \$287.08                               | 3/26/2024                           | 3-2707-9  |
|               | Renewal          | 1266294            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$612.44                   | \$928.30                  | \$28.78                                | 3/26/2024                           | 3-2707-9  |
| <b>13128</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1178475            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$774.43                   | \$1,096.57                | \$322.14                               | 3/7/2022                            | 3-5123-5  |
|               | Renewal          | 1260676            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$774.43                   | \$1,126.73                | \$352.30                               | 2/14/2024                           | 3-5123-5  |
|               | Renewal          | 1260676            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$774.43                   | \$1,162.79                | \$36.06                                | 2/14/2024                           | 3-5123-5  |
| <b>13142</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1227946            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$808.61                   | \$1,165.00                | \$356.39                               | 6/1/2023                            | 3-5163-19 |
| <b>1316</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186896            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$563.94                   | \$985.90                  | \$421.96                               | 5/18/2022                           | 3-1400-11 |
| <b>13164</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1145037            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$575.00                   | \$676.55                  | \$101.55                               | 8/9/2021                            | 3-5353-64 |
|               | Renewal          | 1232433            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Zero Increase Order             | \$575.00                   | \$676.55                  | \$101.55                               | 7/17/2023                           | 3-5353-64 |
| <b>13174</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1171447            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$904.83                   | \$1,232.19                | \$327.36                               | 4/4/2022                            | 3-3236-15 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>13174</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1171447            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$904.83                   | \$1,244.51                | \$12.32                                | 4/4/2022                            | 3-3236-15 |
|               | Renewal          | 1239303            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$904.83                   | \$1,244.51                | (\$339.68)                             | 3/7/2024                            | 3-3236-15 |
|               | Renewal          | 1239303            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$904.83                   | \$1,244.51                | \$339.68                               | 9/15/2023                           | 3-3236-15 |
|               | Renewal          | 1239303            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$904.83                   | \$1,306.74                | \$401.91                               | 3/7/2024                            | 3-3236-15 |
| <b>13175</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1215982            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$734.99                   | \$1,035.63                | \$300.64                               | 1/30/2023                           | 3-5577-1  |
|               | Renewal          | 1261288            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$734.99                   | \$1,064.11                | \$329.12                               | 3/11/2024                           | 3-5577-1  |
|               | Renewal          | 1261288            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$734.99                   | \$1,098.16                | \$34.05                                | 3/11/2024                           | 3-5577-1  |
| <b>13177</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1146065            | Approved           | Expired        | 6/26/2021     | 6/25/2023   | 24                  | Zero Increase Order             | \$1,018.31                 | \$1,389.21                | \$370.90                               | 7/7/2021                            | 3-7322-27 |
|               | Renewal          | 1146065            | Approved           | Expired        | 6/26/2022     | 6/25/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,018.31                 | \$1,403.10                | \$13.89                                | 7/7/2021                            | 3-7322-27 |
|               | Renewal          | 1231428            | Approved           | Active         | 6/26/2023     | 6/25/2025   | 24                  | Two Year Renewal                | \$1,018.31                 | \$1,473.26                | \$454.95                               | 8/14/2023                           | 3-7322-27 |
| <b>13179</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1208520            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7578-1  |
| <b>13197</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1239618            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$609.19                   | \$957.92                  | \$348.73                               | 9/28/2023                           | 3-2433-15 |
| <b>132</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1164875            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$558.74                   | \$982.08                  | \$423.34                               | 12/28/2021                          | 3-1104-6  |

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| <b>132</b>    |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1258858            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Increase To Use                 | \$558.74                   | \$1,009.09                | \$450.35                               | 1/30/2024                               | 3-1104-6  |
|               | Renewal          | 1258858            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$558.74                   | \$1,013.50                | \$4.41                                 | 2/28/2024                               | 3-1104-6  |
| <b>1321</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1170158            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$618.38                   | \$992.33                  | \$373.95                               | 3/3/2022                                | 3-5889-58 |
|               | Renewal          | 1259239            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$618.38                   | \$1,019.62                | \$401.24                               | 2/1/2024                                | 3-5889-58 |
|               | Renewal          | 1259239            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$618.38                   | \$1,052.25                | \$32.63                                | 2/1/2024                                | 3-5889-58 |
| <b>13214</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1196747            | Revoked              |                | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$816.94                   | \$1,311.67                | \$494.73                               | 7/21/2022                               | 3-6743-1  |
|               | Renewal          | 1196747            | Revoked              |                | 7/1/2023      | 8/31/2024   | 14                  | BENEFIT REVOKE                  | \$816.94                   | \$1,311.67                | \$0.00                                 | 8/29/2023                               | 3-6743-1  |
| <b>13234</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1227316            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$523.48                   | \$766.92                  | \$243.44                               | 6/5/2023                                | 3-8661-1  |
| <b>13283</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1184705            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$575.70                   | \$804.29                  | \$228.59                               | 5/2/2022                                | 3-3392-62 |
| <b>13332</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1217645            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$624.96                   | \$900.43                  | \$275.47                               | 8/21/2023                               | 3-1502-60 |
| <b>13368</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1169218            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Increase To Use                 | \$725.00                   | \$1,111.92                | \$386.92                               | 8/11/2022                               | 3-5090-73 |
|               | Renewal          | 1263903            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 3-5090-73 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>13373</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194960            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$897.14                   | \$1,024.08                | \$126.94                               | 7/11/2022                           | 3-915-26  |
| <b>13389</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1166938            | Approved           | Expired        | 3/15/2022     | 3/14/2024   | 24                  | Two Year Renewal                | \$875.17                   | \$1,305.40                | \$430.23                               | 1/19/2022                           | 3-6802-1  |
|               | Renewal          | 1256589            | Approved           | Active         | 3/15/2024     | 3/14/2026   | 24                  | Two Year Renewal                | \$875.17                   | \$1,341.30                | \$466.13                               | 4/9/2024                            | 3-6802-1  |
|               | Renewal          | 1256589            | Approved           | Active         | 3/15/2025     | 3/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$875.17                   | \$1,384.22                | \$42.92                                | 4/9/2024                            | 3-6802-1  |
| <b>1339</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1136058            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$903.73                   | \$1,324.81                | \$421.08                               | 4/21/2021                           | 3-5334-6  |
|               | Renewal          | 1136058            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$903.73                   | \$1,338.06                | \$13.25                                | 4/21/2021                           | 3-5334-6  |
|               | Renewal          | 1223613            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$903.73                   | \$1,404.96                | \$501.23                               | 4/6/2023                            | 3-5334-6  |
| <b>1345</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201423            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$526.53                   | \$859.48                  | \$332.95                               | 9/16/2022                           | 3-1902-1  |
| <b>13460</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190138            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$703.26                   | \$984.00                  | \$280.74                               | 6/7/2022                            | 3-5635-38 |
| <b>13468</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213761            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$304.59                   | \$730.86                  | \$426.27                               | 1/11/2023                           | 3-1374-11 |
| <b>1348</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184830            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$767.65                   | \$1,238.76                | \$471.11                               | 5/3/2022                            | 3-5321-51 |
| <b>13498</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206947            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$348.00                   | \$420.00                  | \$72.00                                | 12/13/2022                          | 3-3805-41 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>13498</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1246368            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$348.00                   | \$420.00                  | \$72.00                                | 10/20/2023                          | 3-3805-41  |
| <b>135</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1180160            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$810.00                   | \$1,392.52                | \$91.22                                | 5/19/2023                           | 3-7253-1   |
|               | Renewal          | 1180160            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$810.00                   | \$1,301.30                | \$491.30                               | 3/15/2022                           | 3-7253-1   |
|               | Renewal          | 1180160            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$810.00                   | \$1,490.14                | \$97.62                                | 5/19/2023                           | 3-7253-1   |
|               | Renewal          | 1218999            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$810.00                   | \$1,490.14                | \$188.84                               | 5/19/2023                           | 3-7253-1   |
|               | Renewal          | 1218999            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$810.00                   | \$1,301.30                | \$491.30                               | 3/28/2023                           | 3-7253-1   |
|               | Renewal          | 1218999            | Approved           | Active         | 2/1/2024      | 4/30/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$810.00                   | \$1,713.66                | \$223.52                               | 3/2/2024                            | 3-7253-1   |
|               | Renewal          | 1262951            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$810.00                   | \$1,713.66                | \$903.66                               | 3/2/2024                            | 3-7253-1   |
| <b>13505</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1147101            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,154.67                 | \$1,568.69                | \$414.02                               | 7/15/2021                           | 3-5026-100 |
|               | Renewal          | 1147101            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,154.67                 | \$1,584.38                | \$15.69                                | 7/15/2021                           | 3-5026-100 |
|               | Renewal          | 1225289            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,154.67                 | \$1,663.60                | \$508.93                               | 4/28/2023                           | 3-5026-100 |
| <b>13507</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1202312            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$414.88                   | \$1,113.37                | \$698.49                               | 9/9/2022                            | 3-1498-47  |
| <b>13525</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1212728            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,724.44                | \$524.44                               | 12/27/2022                          | 3-5400-83  |

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| <b>13543</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1155288            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$481.77                   | \$717.67                  | \$235.90                                | 10/28/2021                           | 3-3270-50 |
|               | Renewal          | 1244676            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$481.77                   | \$737.41                  | \$255.64                                | 10/5/2023                            | 3-3270-50 |
|               | Renewal          | 1244676            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$481.77                   | \$761.01                  | \$23.60                                 | 10/5/2023                            | 3-3270-50 |
| <b>13548</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1161847            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$858.00                   | \$1,086.85                | \$228.85                                | 5/23/2023                            | 3-3471-10 |
|               | Renewal          | 1247191            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$858.00                   | \$1,116.74                | \$258.74                                | 2/17/2024                            | 3-3471-10 |
|               | Renewal          | 1247191            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$858.00                   | \$1,121.80                | \$5.06                                  | 2/17/2024                            | 3-3471-10 |
| <b>13552</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1146311            | Approved           | Expired        | 7/15/2021     | 7/14/2023   | 24                  | Zero Increase Order             | \$577.30                   | \$843.67                  | \$266.37                                | 7/8/2021                             | 3-1288-38 |
|               | Renewal          | 1146311            | Approved           | Expired        | 7/15/2022     | 7/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$577.30                   | \$852.11                  | \$8.44                                  | 7/8/2021                             | 3-1288-38 |
|               | Renewal          | 1229748            | Approved           | Active         | 7/15/2023     | 7/14/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$577.30                   | \$894.69                  | (\$0.02)                                | 10/23/2023                           | 3-1288-38 |
|               | Renewal          | 1229748            | Approved           | Active         | 7/15/2023     | 7/14/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$577.30                   | \$894.71                  | \$317.41                                | 9/18/2023                            | 3-1288-38 |
| <b>13553</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1186072            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,120.42                 | \$1,645.57                | \$525.15                                | 6/15/2022                            | 3-7253-1  |
|               | Renewal          | 1186072            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$1,120.42                 | \$1,760.92                | \$115.35                                | 5/16/2023                            | 3-7253-1  |
|               | Renewal          | 1225290            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,120.42                 | \$1,760.92                | \$115.35                                | 5/16/2023                            | 3-7253-1  |



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| <b>13566</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1182725            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$432.31                   | \$808.18                  | \$8.17                                 | 2/15/2023                           | 3-3284-8   |
|               | Renewal          | 1182725            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$432.31                   | \$800.01                  | \$367.70                               | 3/30/2022                           | 3-3284-8   |
|               | Renewal          | 1182725            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$432.31                   | \$819.50                  | \$11.32                                | 2/15/2023                           | 3-3284-8   |
| <b>13584</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1216290            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$603.58                   | \$852.59                  | \$249.01                               | 2/3/2023                            | 3-2763-14  |
| <b>13606</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1219508            | Approved           | Active         | 3/15/2023     | 3/14/2025   | 24                  | Two Year Renewal                | \$431.97                   | \$717.84                  | \$285.87                               | 3/17/2023                           | 3-718-42   |
| <b>13612</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1233155            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$630.57                   | \$996.95                  | \$366.38                               | 7/11/2023                           | 3-1812-23  |
| <b>13623</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1143883            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$729.90                   | \$976.91                  | \$247.01                               | 6/14/2021                           | 3-5099-116 |
|               | Renewal          | 1143883            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$729.90                   | \$986.68                  | \$9.77                                 | 6/14/2021                           | 3-5099-116 |
| <b>13627</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1217646            | Approved           | Active         | 3/15/2023     | 3/14/2025   | 24                  | Two Year Renewal                | \$627.64                   | \$893.98                  | \$266.34                               | 2/23/2023                           | 3-7674-39  |
| <b>13633</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1218867            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$647.71                   | \$917.88                  | \$270.17                               | 2/24/2023                           | 3-5097-104 |
| <b>1364</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1217268            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$350.20                   | \$979.64                  | \$629.44                               | 2/21/2023                           | 3-5706-5   |

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| <b>13649</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183139            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$728.19                   | \$1,068.14                | \$339.95                               | 4/5/2022                            | 3-790-12  |
|               | Renewal          | 1267963            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$728.19                   | \$1,097.51                | \$369.32                               | 4/16/2024                           | 3-790-12  |
|               | Renewal          | 1267963            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$728.19                   | \$1,132.63                | \$404.44                               | 4/16/2024                           | 3-790-12  |
| <b>13659</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153803            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$813.36                   | \$833.69                  | \$20.33                                | 9/21/2021                           | 3-3280-4  |
|               | Renewal          | 1153803            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$813.36                   | \$842.03                  | \$8.34                                 | 3/30/2022                           | 3-3280-4  |
|               | Renewal          | 1241003            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$813.36                   | \$884.13                  | \$70.77                                | 9/22/2023                           | 3-3280-4  |
| <b>13673</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214772            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$800.00                   | \$1,213.70                | \$413.70                               | 1/19/2023                           | 3-6297-38 |
| <b>13696</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1139821            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$800.00                   | \$1,806.43                | \$1,006.43                             | 5/25/2021                           | 3-5421-1  |
|               | Renewal          | 1139821            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$800.00                   | \$1,824.49                | \$18.06                                | 5/25/2021                           | 3-5421-1  |
| <b>13703</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1230290            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$700.00                   | \$1,098.94                | \$398.94                               | 6/13/2023                           | 3-5160-43 |
| <b>13709</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212296            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$925.00                   | \$1,247.71                | \$322.71                               | 12/29/2022                          | 3-6092-20 |
| <b>13724</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183840            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$750.00                   | \$1,126.45                | \$376.45                               | 4/6/2022                            | 3-5327-41 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>13724</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1265247            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$750.00                   | \$1,160.24                | \$410.24                                | 3/21/2024                            | 3-5327-41 |
| <b>13725</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1166100            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$751.90                   | \$1,082.42                | \$330.52                                | 1/12/2022                            | 3-6415-37 |
|               | Renewal          | 1255027            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$751.90                   | \$1,112.19                | \$360.29                                | 12/28/2023                           | 3-6415-37 |
|               | Renewal          | 1255027            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$751.90                   | \$1,147.78                | \$35.59                                 | 12/28/2023                           | 3-6415-37 |
| <b>13726</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1209137            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$447.00                   | \$540.00                  | \$93.00                                 | 5/19/2023                            | 3-3805-41 |
|               | Renewal          | 1248993            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$447.00                   | \$540.00                  | \$93.00                                 | 11/8/2023                            | 3-3805-41 |
| <b>13744</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1211321            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,276.50                 | \$1,699.59                | \$423.09                                | 1/9/2023                             | 3-7638-36 |
| <b>13757</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1150123            | Approved           | Expired        | 8/15/2021     | 8/14/2023   | 24                  | Zero Increase Order             | \$809.00                   | \$1,138.00                | \$329.00                                | 8/24/2021                            | 3-3127-26 |
|               | Renewal          | 1150123            | Approved           | Expired        | 8/15/2022     | 8/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$809.00                   | \$1,149.38                | \$11.38                                 | 8/24/2021                            | 3-3127-26 |
|               | Renewal          | 1233522            | Approved           | Active         | 8/15/2023     | 8/14/2025   | 24                  | Two Year Renewal                | \$809.00                   | \$1,206.85                | \$397.85                                | 7/10/2023                            | 3-3127-26 |
| <b>1377</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1225713            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$776.15                   | \$1,165.00                | \$388.85                                | 4/26/2023                            | 3-5389-34 |
| <b>13777</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1209749            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$729.00                   | \$865.84                  | \$136.84                                | 11/21/2022                           | 3-3164-26 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>13789</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1194058            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$428.37                   | \$498.61                  | \$70.24                                | 7/6/2022                                | 3-7449-1  |
|               | Renewal          | 1260889            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$428.37                   | \$498.61                  | \$70.24                                | 2/14/2024                               | 3-7449-1  |
| <b>13806</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1133736            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$473.57                   | \$704.57                  | \$231.00                               | 5/5/2021                                | 3-6724-1  |
|               | Renewal          | 1133736            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$473.57                   | \$711.62                  | \$7.05                                 | 9/15/2022                               | 3-6724-1  |
|               | Renewal          | 1223303            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$473.57                   | \$747.20                  | \$273.63                               | 3/31/2023                               | 3-6724-1  |
| <b>13811</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1198439            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Zero Increase Order             | \$542.62                   | \$856.88                  | \$314.26                               | 9/1/2022                                | 3-6655-6  |
| <b>13819</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1154405            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$540.19                   | \$797.38                  | \$257.19                               | 9/23/2021                               | 3-5026-70 |
|               | Renewal          | 1236745            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$540.19                   | \$845.53                  | \$26.22                                | 8/22/2023                               | 3-5026-70 |
|               | Renewal          | 1236745            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$540.19                   | \$819.31                  | \$279.12                               | 8/22/2023                               | 3-5026-70 |
| <b>13850</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1204526            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$963.37                   | \$1,036.82                | \$73.45                                | 3/29/2023                               | 3-4598-1  |
| <b>13860</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1195671            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$660.04                   | \$963.51                  | \$178.46                               | 9/16/2022                               | 3-2432-40 |
|               | Renewal          | 1195671            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$660.04                   | \$987.60                  | \$24.09                                | 1/18/2023                               | 3-2432-40 |
|               | Renewal          | 1195671            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Zero Increase Order             | \$838.50                   | \$963.51                  | \$125.01                               | 7/20/2022                               | 3-2432-40 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>13882</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1171464            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$379.34                   | \$472.04                  | \$92.70                                 | 7/15/2022                            | 3-1470-28  |
|               | Renewal          | 1171464            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$379.34                   | \$476.76                  | \$4.72                                  | 7/15/2022                            | 3-1470-28  |
| <b>13884</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1222561            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$683.67                   | \$882.90                  | \$19.99                                 | 10/11/2023                           | 3-2072-7   |
|               | Renewal          | 1222561            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$683.67                   | \$862.91                  | \$179.24                                | 5/12/2023                            | 3-2072-7   |
|               | Renewal          | 1254305            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$683.67                   | \$882.90                  | \$199.23                                | 2/15/2024                            | 3-2072-7   |
| <b>13894</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1213621            | Approved           | Active         | 2/12/2023     | 2/11/2025   | 24                  | Two Year Renewal                | \$597.38                   | \$856.70                  | \$259.32                                | 1/11/2023                            | 3-3236-12  |
| <b>13904</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1198502            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$723.50                   | \$1,024.26                | \$300.76                                | 10/26/2022                           | 3-6598-42  |
| <b>13913</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1218150            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$637.76                   | \$1,069.99                | \$432.23                                | 3/6/2023                             | 3-5782-32  |
| <b>13929</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1132563            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$698.35                   | \$979.18                  | \$280.83                                | 7/7/2021                             | 3-5287-1   |
|               | Renewal          | 1132563            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$698.35                   | \$988.97                  | \$9.79                                  | 7/7/2021                             | 3-5287-1   |
|               | Renewal          | 1230439            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$698.35                   | \$1,038.42                | \$340.07                                | 6/14/2023                            | 3-5287-1   |
| <b>13943</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1154346            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,225.00                 | \$1,287.02                | \$62.02                                 | 9/21/2021                            | 3-6681-307 |

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| <b>13943</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1249582            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$1,034.87                 | \$1,429.77                | \$297.49                               | 11/15/2023                          | 3-6681-307 |
|               | Renewal          | 1249582            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,225.00                 | \$1,322.41                | \$97.41                                | 11/15/2023                          | 3-6681-307 |
|               | Renewal          | 1249582            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,034.87                 | \$1,475.52                | \$45.75                                | 11/15/2023                          | 3-6681-307 |
| <b>13980</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1222320            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$800.00                   | \$1,281.40                | \$481.40                               | 3/29/2023                           | 3-5338-81  |
|               | Renewal          | 1222320            | Approved             | Active         | 10/1/2023     | 3/31/2025   | 18                  | Manual Adjusted TAC - Flat Rate | \$800.00                   | \$1,289.64                | \$8.24                                 | 3/29/2023                           | 3-5338-81  |
| <b>1403</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1155087            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$931.50                   | \$1,396.92                | \$465.42                               | 10/4/2021                           | 3-8771-101 |
|               | Renewal          | 1244677            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$931.50                   | \$1,435.34                | \$503.84                               | 10/6/2023                           | 3-8771-101 |
|               | Renewal          | 1244677            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$931.50                   | \$1,481.27                | \$45.93                                | 10/6/2023                           | 3-8771-101 |
| <b>14067</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1153353            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$557.43                   | \$857.34                  | \$299.91                               | 9/16/2021                           | 3-6448-1   |
|               | Renewal          | 1153353            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$557.43                   | \$865.91                  | \$8.57                                 | 9/16/2021                           | 3-6448-1   |
|               | Renewal          | 1244421            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$557.43                   | \$894.05                  | \$336.62                               | 10/3/2023                           | 3-6448-1   |
| <b>14074</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1178476            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$634.15                   | \$860.03                  | \$225.88                               | 5/5/2022                            | 3-1775-60  |
|               | Renewal          | 1266341            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1775-60  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>14094</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144439            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$595.10                   | \$854.87                  | \$259.77                               | 7/14/2021                           | 3-5374-44 |
|               | Renewal          | 1144439            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$595.10                   | \$863.41                  | \$8.54                                 | 7/14/2021                           | 3-5374-44 |
|               | Renewal          | 1254764            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5374-44 |
| <b>14100</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186898            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$738.38                   | \$1,046.35                | \$307.97                               | 5/17/2022                           | 3-5876-25 |
| <b>14107</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1145193            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$772.75                   | \$1,068.77                | \$296.02                               | 7/7/2021                            | 3-5706-5  |
|               | Renewal          | 1145193            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$772.75                   | \$1,079.46                | \$10.69                                | 7/7/2021                            | 3-5706-5  |
|               | Renewal          | 1229956            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$772.75                   | \$1,133.43                | \$360.68                               | 6/9/2023                            | 3-5706-5  |
| <b>14113</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1164178            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$461.76                   | \$850.73                  | \$388.97                               | 4/5/2022                            | 3-1168-34 |
|               | Renewal          | 1254526            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$461.76                   | \$874.13                  | \$412.37                               | 12/22/2023                          | 3-1168-34 |
|               | Renewal          | 1254526            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$461.76                   | \$902.10                  | \$440.34                               | 12/22/2023                          | 3-1168-34 |
| <b>14124</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190139            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,012.91                 | \$1,459.24                | \$446.33                               | 6/10/2022                           | 3-6379-21 |
| <b>14135</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1143841            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$885.24                   | \$1,207.69                | \$322.45                               | 6/14/2021                           | 3-5059-22 |
|               | Renewal          | 1143841            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$885.24                   | \$1,219.77                | \$12.08                                | 6/14/2021                           | 3-5059-22 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>14135</b>  | Renewal          | 1231153            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$885.24                   | \$1,280.76                | \$395.52                               | 6/29/2023                           | 3-5059-22 |
| <b>14137</b>  | Renewal          | 1210229            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$827.20                   | \$1,179.73                | \$352.53                               | 1/7/2023                            | 3-1030-3  |
| <b>14139</b>  | Renewal          | 1204549            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$817.56                   | \$1,186.14                | \$368.58                               | 11/10/2022                          | 3-8711-36 |
| <b>14142</b>  | Renewal          | 1206304            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,000.76                 | \$1,535.58                | \$534.82                               | 10/25/2022                          | 3-5664-31 |
| <b>1419</b>   | Renewal          | 1188107            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$711.50                   | \$1,158.74                | \$447.24                               | 5/24/2022                           | 3-6468-16 |
| <b>14206</b>  | Renewal          | 1185781            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Increase To Use                 | \$575.00                   | \$1,350.00                | \$775.00                               | 5/17/2022                           | 3-1282-29 |
|               | Renewal          | 1185781            | Approved           | Active         | 1/1/2024      | 4/30/2024   | 4                   | Manual Adjusted TAC - Flat Rate | \$575.00                   | \$1,377.00                | \$27.00                                | 1/2/2024                            | 3-1282-29 |
|               | Renewal          | 1267022            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$575.00                   | \$1,414.87                | \$839.87                               | 4/10/2024                           | 3-1282-29 |
|               | Renewal          | 1267022            | Approved           | Active         | 1/1/2025      | 4/30/2026   | 16                  | Manual Adjusted TAC - Flat Rate | \$575.00                   | \$1,420.45                | \$5.58                                 | 4/10/2024                           | 3-1282-29 |
|               | Renewal          | 1267022            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$575.00                   | \$1,465.90                | \$45.45                                | 4/10/2024                           | 3-1282-29 |
| <b>14215</b>  | Renewal          | 1139310            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,100.00                 | \$1,405.19                | \$305.19                               | 5/20/2021                           | 3-5358-71 |
|               | Renewal          | 1139310            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,100.00                 | \$1,419.24                | \$14.05                                | 5/20/2021                           | 3-5358-71 |



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| <b>14215</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1227764            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Increase To Use                 | \$1,100.00                 | \$1,488.38                | \$388.38                                | 6/6/2023                             | 3-5358-71 |
| <b>14216</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1167873            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$866.81                   | \$1,227.57                | \$360.76                                | 1/26/2022                            | 3-1065-54 |
|               | Renewal          | 1256590            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$866.81                   | \$1,261.33                | \$394.52                                | 1/9/2024                             | 3-1065-54 |
|               | Renewal          | 1256590            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$866.81                   | \$1,301.69                | \$40.36                                 | 1/9/2024                             | 3-1065-54 |
| <b>143</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1137078            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$538.23                   | \$895.72                  | \$357.49                                | 5/7/2021                             | 3-5422-19 |
|               | Renewal          | 1137078            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$538.23                   | \$904.68                  | \$8.96                                  | 5/7/2021                             | 3-5422-19 |
|               | Renewal          | 1227687            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$538.23                   | \$949.91                  | \$411.68                                | 5/19/2023                            | 3-5422-19 |
| <b>14307</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1146006            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,087.89                 | \$1,477.98                | \$390.09                                | 7/6/2021                             | 3-6110-20 |
|               | Renewal          | 1146006            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,087.89                 | \$1,492.76                | \$14.78                                 | 7/6/2021                             | 3-6110-20 |
|               | Renewal          | 1238807            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,087.89                 | \$1,492.76                | (\$404.87)                              | 12/12/2023                           | 3-6110-20 |
|               | Renewal          | 1238807            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,087.89                 | \$1,492.76                | \$404.87                                | 8/25/2023                            | 3-6110-20 |
|               | Renewal          | 1238807            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Increase To Use                 | \$1,087.89                 | \$1,551.88                | \$463.99                                | 12/12/2023                           | 3-6110-20 |
| <b>1431</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1154551            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$461.08                   | \$1,118.42                | \$657.34                                | 9/23/2021                            | 3-6748-26 |
|               | Renewal          | 1154551            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$461.08                   | \$1,146.38                | \$27.96                                 | 9/29/2021                            | 3-6748-26 |

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| <b>1431</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1244433            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$461.08                   | \$1,177.90                | (\$0.01)                               | 1/10/2024                           | 3-6748-26 |
|               | Renewal          | 1244433            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$461.08                   | \$1,177.91                | \$716.83                               | 10/3/2023                           | 3-6748-26 |
|               | Renewal          | 1244433            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$461.08                   | \$1,177.91                | (\$37.69)                              | 1/10/2024                           | 3-6748-26 |
|               | Renewal          | 1244433            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$461.08                   | \$1,215.59                | \$37.69                                | 1/10/2024                           | 3-6748-26 |
|               | Renewal          | 1244433            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$461.08                   | \$1,215.60                | \$37.69                                | 10/3/2023                           | 3-6748-26 |
| <b>14311</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206543            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Zero Increase Order             | \$291.00                   | \$487.49                  | \$196.49                               | 3/29/2023                           | 3-1148-30 |
| <b>14331</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144480            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$600.68                   | \$861.58                  | \$260.90                               | 6/18/2021                           | 3-6568-27 |
|               | Renewal          | 1144480            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$600.68                   | \$870.20                  | \$8.62                                 | 6/18/2021                           | 3-6568-27 |
|               | Renewal          | 1231429            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$600.68                   | \$913.71                  | \$313.03                               | 7/6/2023                            | 3-6568-27 |
| <b>14341</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170383            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,856.26                 | \$2,501.11                | (\$707.38)                             | 11/23/2022                          | 3-6826-77 |
|               | Renewal          | 1170383            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,856.26                 | \$2,563.64                | \$707.38                               | 2/28/2022                           | 3-6826-77 |
|               | Renewal          | 1221900            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,856.26                 | \$2,621.14                | \$764.88                               | 3/29/2023                           | 3-6826-77 |
| <b>14359</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165488            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$462.74                   | \$693.93                  | \$231.19                               | 2/11/2022                           | 3-1481-59 |

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| <b>14359</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1252250            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Increase To Use                 | \$462.74                   | \$726.88                  | \$13.87                                | 12/1/2023                           | 3-1481-59 |
|               | Renewal          | 1252250            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$462.74                   | \$713.01                  | \$250.27                               | 12/1/2023                           | 3-1481-59 |
|               | Renewal          | 1252250            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$462.74                   | \$750.14                  | \$23.26                                | 12/1/2023                           | 3-1481-59 |
|               | Renewal          | 1252250            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$462.74                   | \$760.24                  | \$10.10                                | 12/1/2023                           | 3-1481-59 |
| <b>14368</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1222790            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$856.66                   | \$1,152.12                | \$295.46                               | 3/29/2023                           | 3-5083-86 |
| <b>14391</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1197708            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$510.98                   | \$795.89                  | \$284.91                               | 7/29/2022                           | 3-4902-47 |
| <b>14403</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1210561            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$440.43                   | \$614.46                  | \$174.03                               | 1/27/2023                           | 3-1431-45 |
| <b>14454</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1232209            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$539.79                   | \$822.77                  | \$282.98                               | 7/18/2023                           | 3-5785-28 |
| <b>14506</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187886            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$681.44                   | \$1,055.81                | \$374.37                               | 5/24/2022                           | 3-5059-52 |
| <b>14525</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1141037            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$814.04                   | \$1,160.90                | \$346.86                               | 1/18/2024                           | 3-1617-57 |
| <b>14537</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169809            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$918.41                   | \$1,333.92                | \$415.51                               | 3/2/2022                            | 3-5357-40 |
|               | Renewal          | 1257854            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$918.41                   | \$1,370.60                | \$452.19                               | 1/23/2024                           | 3-5357-40 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>14537</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1257854            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$918.41                   | \$1,414.46                | \$496.05                               | 1/23/2024                           | 3-5357-40 |
| <b>14539</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1196961            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$709.90                   | \$1,092.12                | \$382.22                               | 7/27/2022                           | 3-637-3   |
| <b>14546</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1134725            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$962.18                   | \$1,299.09                | \$336.91                               | 5/18/2021                           | 3-8688-84 |
|               | Renewal          | 1134725            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$962.18                   | \$1,311.09                | \$12.00                                | 5/18/2021                           | 3-8688-84 |
| <b>14563</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1162268            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$743.82                   | \$1,385.75                | \$641.93                               | 12/3/2021                           | 3-3330-14 |
|               | Renewal          | 1252032            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$743.82                   | \$1,423.86                | \$680.04                               | 11/29/2023                          | 3-3330-14 |
|               | Renewal          | 1252032            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$743.82                   | \$1,469.42                | \$45.56                                | 11/29/2023                          | 3-3330-14 |
| <b>1458</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1146282            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$490.00                   | \$784.63                  | \$294.63                               | 7/8/2021                            | 3-5241-31 |
|               | Renewal          | 1146282            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$490.00                   | \$792.48                  | \$7.85                                 | 7/8/2021                            | 3-5241-31 |
|               | Renewal          | 1235222            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$490.00                   | \$832.10                  | \$342.10                               | 9/26/2023                           | 3-5241-31 |
| <b>14584</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1146569            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$268.13                   | \$438.10                  | \$169.97                               | 7/9/2021                            | 3-3008-6  |
|               | Renewal          | 1146569            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$268.13                   | \$442.48                  | \$4.38                                 | 7/9/2021                            | 3-3008-6  |
|               | Renewal          | 1226096            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Zero Increase Order             | \$268.13                   | \$442.48                  | \$174.35                               | 5/2/2023                            | 3-3008-6  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>14607</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1210747            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$315.00                   | \$474.16                  | \$159.16                               | 11/21/2022                          | 3-2322-27   |
| <b>14611</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1191515            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$477.36                   | \$678.71                  | \$201.35                               | 6/9/2022                            | 3-164-34    |
|               | Renewal          | 1233065            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$477.36                   | \$678.71                  | \$201.35                               | 9/26/2023                           | 3-164-34    |
| <b>14614</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1189850            | Approved           | Expired        | 6/1/2022      | 4/30/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$960.60                   | \$970.21                  | \$9.61                                 | 5/31/2022                           | 3-4415-1324 |
| <b>14622</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1178477            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$495.65                   | \$745.21                  | \$249.56                               | 3/7/2022                            | 3-5595-1    |
|               | Renewal          | 1256767            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Split Two Year Renewal          | \$495.65                   | \$765.70                  | \$270.05                               | 1/10/2024                           | 3-5595-1    |
|               | Renewal          | 1256767            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$495.65                   | \$790.20                  | \$294.55                               | 1/10/2024                           | 3-5595-1    |
| <b>14624</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1161595            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$354.02                   | \$464.06                  | \$110.04                               | 11/29/2021                          | 3-1731-34   |
|               | Renewal          | 1248499            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$354.02                   | \$476.82                  | \$122.80                               | 11/2/2023                           | 3-1731-34   |
|               | Renewal          | 1248499            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$354.02                   | \$492.08                  | \$15.26                                | 11/2/2023                           | 3-1731-34   |
| <b>1464</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1219229            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$707.87                   | \$1,058.35                | \$350.48                               | 3/14/2023                           | 3-5385-15   |
| <b>14646</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1203370            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$734.12                   | \$1,020.75                | \$286.63                               | 11/23/2022                          | 3-4632-1    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>14663</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169522            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$825.00                   | \$1,216.98                | \$391.98                               | 3/28/2022                           | 3-6345-16 |
| <b>14668</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1133805            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$425.56                   | \$525.36                  | (\$105.05)                             | 6/23/2023                           | 3-3175-40 |
|               | Renewal          | 1133805            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$425.56                   | \$525.36                  | \$99.80                                | 5/27/2021                           | 3-3175-40 |
|               | Renewal          | 1133805            | Approved           | Expired        | 5/2/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$425.56                   | \$530.61                  | \$5.25                                 | 5/27/2021                           | 3-3175-40 |
|               | Renewal          | 1232086            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$425.56                   | \$538.49                  | \$112.93                               | 6/23/2023                           | 3-3175-40 |
| <b>1467</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1162542            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$854.00                   | \$1,340.60                | \$486.60                               | 11/30/2021                          | 3-1412-1  |
|               | Renewal          | 1253222            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$854.00                   | \$1,377.47                | \$523.47                               | 12/7/2023                           | 3-1412-1  |
|               | Renewal          | 1253222            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$854.00                   | \$1,421.55                | \$44.08                                | 12/7/2023                           | 3-1412-1  |
| <b>14673</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1204593            | Approved           | Active         | 9/15/2022     | 9/14/2024   | 24                  | Two Year Renewal                | \$544.51                   | \$817.13                  | \$272.62                               | 9/28/2022                           | 3-5374-44 |
| <b>14720</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213275            | Revoked            |                | 2/15/2023     | 2/14/2025   | 24                  | Two Year Renewal                | \$940.00                   | \$1,269.05                | \$329.05                               | 1/9/2023                            | 3-5597-24 |
|               | Renewal          | 1213275            | Revoked            |                | 3/1/2024      | 2/14/2025   | 11                  | BENEFIT REVOKE                  | \$940.00                   | \$1,269.05                | \$0.00                                 | 3/21/2024                           | 3-5597-24 |
| <b>14750</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213348            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$773.28                   | \$1,067.35                | \$294.07                               | 1/18/2023                           | 3-5084-24 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>14765</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1179582            | Approved           | Expired        | 4/16/2022     | 4/15/2024   | 24                  | Two Year Renewal                | \$705.70                   | \$1,018.49                | \$312.79                               | 3/14/2022                               | 3-5389-19 |
|               | Renewal          | 1265471            | Approved           | Active         | 4/16/2024     | 4/15/2026   | 24                  | Two Year Renewal                | \$705.70                   | \$1,046.50                | \$340.80                               | 3/25/2024                               | 3-5389-19 |
|               | Renewal          | 1265471            | Approved           | Active         | 4/16/2025     | 4/15/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$705.70                   | \$1,079.99                | \$33.49                                | 3/25/2024                               | 3-5389-19 |
| <b>14781</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1195260            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$950.00                   | \$1,245.01                | \$295.01                               | 7/18/2022                               | 3-7199-5  |
| <b>14787</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1169781            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$630.82                   | \$831.39                  | \$200.57                               | 10/7/2022                               | 3-182-39  |
|               | Renewal          | 1169781            | Approved           | Expired        | 11/1/2022     | 1/31/2024   | 15                  | Manual Adjusted TAC - Flat Rate | \$630.82                   | \$845.53                  | \$14.14                                | 12/7/2022                               | 3-182-39  |
|               | Renewal          | 1169781            | Approved           | Expired        | 11/1/2023     | 1/31/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$630.82                   | \$859.67                  | \$14.14                                | 12/7/2022                               | 3-182-39  |
|               | Renewal          | 1268315            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Split Two Year Renewal          | \$630.82                   | \$883.31                  | \$252.49                               | 4/19/2024                               | 3-182-39  |
|               | Renewal          | 1268315            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$630.82                   | \$911.58                  | \$280.76                               | 4/19/2024                               | 3-182-39  |
| <b>14816</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1191992            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$285.90                   | \$482.00                  | \$196.10                               | 7/25/2022                               | 3-2169-19 |
|               | Renewal          | 1231793            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$285.90                   | \$482.00                  | \$196.10                               | 8/12/2023                               | 3-2169-19 |
| <b>14819</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1191993            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$316.42                   | \$482.00                  | \$165.58                               | 9/5/2023                                | 3-2169-19 |
|               | Renewal          | 1239652            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$316.42                   | \$482.00                  | \$165.58                               | 9/5/2023                                | 3-2169-19 |

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| <b>1485</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210188            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$817.00                   | \$1,501.23                | \$684.23                                | 11/17/2022                           | 3-7253-1  |
|               | Renewal          | 1249510            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$817.00                   | \$1,501.23                | \$684.23                                | 11/13/2023                           | 3-7253-1  |
|               | Renewal          | 1249510            | Approved           | Active         | 2/1/2024      | 12/31/2024  | 11                  | Manual Adjusted TAC - Flat Rate | \$817.00                   | \$1,726.41                | \$225.18                                | 3/9/2024                             | 3-7253-1  |
| <b>1486</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210924            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$720.47                   | \$1,143.12                | \$422.65                                | 1/10/2023                            | 3-6767-26 |
| <b>14867</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1218660            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$765.22                   | \$1,042.67                | \$277.45                                | 9/7/2023                             | 3-3312-22 |
|               | Renewal          | 1251918            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$765.22                   | \$1,071.34                | \$306.12                                | 11/27/2023                           | 3-3312-22 |
|               | Renewal          | 1251918            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$765.22                   | \$1,105.62                | \$34.28                                 | 11/27/2023                           | 3-3312-22 |
| <b>14873</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192763            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$486.03                   | \$706.02                  | \$219.99                                | 7/22/2022                            | 3-6919-1  |
|               | Renewal          | 1192763            | Approved           | Expired        | 12/1/2022     | 7/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$486.03                   | \$723.67                  | \$17.65                                 | 2/13/2023                            | 3-6919-1  |
|               | Renewal          | 1234005            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$486.03                   | \$723.67                  | \$237.64                                | 8/15/2023                            | 3-6919-1  |
|               | Renewal          | 1234005            | Approved           | Active         | 12/1/2023     | 7/31/2024   | 8                   | Manual Adjusted TAC - Flat Rate | \$486.03                   | \$759.85                  | \$36.18                                 | 2/28/2024                            | 3-6919-1  |
| <b>14877</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1182311            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$683.89                   | \$992.44                  | \$308.55                                | 3/28/2022                            | 3-6469-1  |
| <b>14882</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1154250            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$890.93                   | \$1,258.03                | \$367.10                                | 9/23/2021                            | 3-6779-42 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>14882</b>  |                  |                    |                    |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Renewal          | 1250548            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal | \$890.93                   | \$1,292.63                | \$401.70                                | 11/17/2023                           | 3-6779-42 |
|               | Renewal          | 1250548            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use  | \$890.93                   | \$1,333.99                | \$41.36                                 | 11/17/2023                           | 3-6779-42 |
| <b>14895</b>  |                  |                    |                    |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Renewal          | 1187887            | Approved           | Active         | 8/15/2022     | 8/14/2024   | 24                  | Two Year Renewal | \$850.00                   | \$1,275.56                | \$425.56                                | 5/21/2022                            | 3-5417-15 |
| <b>14915</b>  |                  |                    |                    |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Renewal          | 1189571            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal | \$693.40                   | \$1,002.03                | \$308.63                                | 5/27/2022                            | 3-1264-23 |
| <b>14943</b>  |                  |                    |                    |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Renewal          | 1193430            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal | \$906.78                   | \$1,345.73                | \$438.95                                | 8/16/2022                            | 3-5757-61 |
| <b>14961</b>  |                  |                    |                    |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Renewal          | 1220161            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal | \$823.66                   | \$1,131.66                | \$308.00                                | 8/10/2023                            | 3-6751-12 |
| <b>14995</b>  |                  |                    |                    |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Renewal          | 1199034            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal | \$1,300.00                 | \$1,818.98                | \$518.98                                | 8/23/2022                            | 3-5390-80 |
| <b>15</b>     |                  |                    |                    |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Renewal          | 1191595            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal | \$775.00                   | \$1,231.38                | \$456.38                                | 6/14/2022                            | 3-5598-1  |
| <b>15007</b>  |                  |                    |                    |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Renewal          | 1202900            | Approved           | Active         | 10/15/2022    | 10/14/2024  | 24                  | Two Year Renewal | \$407.04                   | \$548.16                  | \$141.12                                | 9/15/2022                            | 3-913-17  |
| <b>15008</b>  |                  |                    |                    |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Renewal          | 1206638            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal | \$1,005.52                 | \$1,318.24                | \$312.72                                | 1/23/2023                            | 3-7238-82 |

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| <b>1502</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1204280            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$818.58                   | \$1,283.77                | \$465.19                                | 10/4/2022                            | 3-6821-275 |
| <b>15030</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1162591            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$642.12                   | \$977.60                  | \$335.48                                | 12/3/2021                            | 3-8764-28  |
| <b>15077</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1150551            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$650.00                   | \$906.25                  | \$256.25                                | 8/20/2021                            | 3-5221-71  |
|               | Renewal          | 1237467            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$650.00                   | \$931.17                  | \$281.17                                | 8/19/2023                            | 3-5221-71  |
|               | Renewal          | 1237467            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$650.00                   | \$960.97                  | \$29.80                                 | 8/19/2023                            | 3-5221-71  |
| <b>15081</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1194534            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$341.00                   | \$441.00                  | \$100.00                                | 11/22/2022                           | 3-2787-19  |
| <b>15108</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1151929            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$522.64                   | \$701.97                  | \$179.33                                | 8/30/2021                            | 3-1777-64  |
|               | Renewal          | 1151929            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$522.64                   | \$708.99                  | \$7.02                                  | 8/30/2021                            | 3-1777-64  |
|               | Renewal          | 1254988            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$522.64                   | \$744.44                  | \$221.80                                | 12/22/2023                           | 3-1777-64  |
| <b>15130</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1197491            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,020.00                 | \$1,439.00                | \$419.00                                | 7/28/2022                            | 3-7321-1   |
| <b>15148</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1148285            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$512.97                   | \$700.74                  | \$187.77                                | 7/29/2021                            | 3-5595-43  |
|               | Renewal          | 1148285            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$512.97                   | \$707.75                  | \$7.01                                  | 7/29/2021                            | 3-5595-43  |

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| <b>15148</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1234769            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$512.97                   | \$730.75                  | \$217.78                                | 8/5/2023                             | 3-5595-43 |
| <b>15151</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1158364            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$604.00                   | \$859.37                  | \$255.37                                | 10/27/2021                           | 3-3199-56 |
|               | Renewal          | 1247498            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$604.00                   | \$883.00                  | \$279.00                                | 10/26/2023                           | 3-3199-56 |
|               | Renewal          | 1247498            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$604.00                   | \$895.49                  | \$12.49                                 | 10/26/2023                           | 3-3199-56 |
| <b>1516</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180161            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$838.65                   | \$1,668.96                | \$830.31                                | 3/14/2022                            | 3-8815-42 |
|               | Renewal          | 1180161            | Approved           | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$838.65                   | \$1,693.99                | \$25.03                                 | 3/14/2022                            | 3-8815-42 |
|               | Renewal          | 1219001            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$838.65                   | \$1,749.04                | \$910.39                                | 4/29/2023                            | 3-8815-42 |
| <b>15175</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1151930            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$923.59                   | \$1,309.53                | \$385.94                                | 8/31/2021                            | 3-6036-37 |
|               | Renewal          | 1151930            | Revoked            |                | 2/1/2022      | 10/31/2023  | 21                  | BENEFIT REVOKE                  | \$923.59                   | \$1,309.53                | \$0.00                                  | 4/25/2022                            | 3-6036-37 |
| <b>1518</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1167228            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,057.95                 | \$1,580.38                | \$522.43                                | 1/14/2022                            | 3-6328-1  |
|               | Renewal          | 1257376            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,057.95                 | \$1,623.84                | \$565.89                                | 1/17/2024                            | 3-6328-1  |
|               | Renewal          | 1257376            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,057.95                 | \$1,675.80                | \$51.96                                 | 1/17/2024                            | 3-6328-1  |
| <b>15189</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1196081            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$717.28                   | \$1,047.14                | \$329.86                                | 7/21/2022                            | 3-6598-42 |

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| <b>15264</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159387            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$433.93                   | \$631.85                  | (\$6.32)                               | 8/4/2023                            | 3-1288-38 |
|               | Renewal          | 1159387            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$433.93                   | \$638.17                  | \$6.32                                 | 11/4/2021                           | 3-1288-38 |
|               | Renewal          | 1159387            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$433.93                   | \$693.36                  | \$61.51                                | 8/4/2023                            | 3-1288-38 |
|               | Renewal          | 1159387            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$433.93                   | \$631.85                  | \$197.92                               | 11/4/2021                           | 3-1288-38 |
|               | Renewal          | 1159387            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$433.93                   | \$700.29                  | \$6.93                                 | 8/4/2023                            | 3-1288-38 |
|               | Renewal          | 1236613            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$433.93                   | \$735.30                  | \$35.01                                | 11/22/2023                          | 3-1288-38 |
|               | Renewal          | 1236613            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Zero Increase Order             | \$433.93                   | \$700.29                  | \$266.36                               | 8/4/2023                            | 3-1288-38 |
| <b>15277</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206949            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$820.00                   | \$1,343.64                | \$523.64                               | 10/26/2022                          | 3-922-38  |
| <b>15289</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1185054            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$686.84                   | \$988.28                  | \$301.44                               | 5/3/2022                            | 3-1177-17 |
| <b>15300</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169219            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$890.49                   | \$1,269.13                | \$378.64                               | 2/24/2022                           | 3-7433-13 |
|               | Renewal          | 1255732            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$890.49                   | \$1,304.03                | \$413.54                               | 1/10/2024                           | 3-7433-13 |
|               | Renewal          | 1255732            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$890.49                   | \$1,345.76                | \$41.73                                | 1/10/2024                           | 3-7433-13 |
| <b>15305</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1204321            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$755.81                   | \$1,103.54                | \$347.73                               | 9/27/2022                           | 3-4875-25 |

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| <b>15311</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1157798            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$904.18                   | \$1,309.04                | \$404.86                               | 10/22/2021                          | 3-4423-1325 |
|               | Renewal          | 1245036            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$904.18                   | \$1,345.04                | \$440.86                               | 10/12/2023                          | 3-4423-1325 |
|               | Renewal          | 1245036            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$904.18                   | \$1,388.08                | \$43.04                                | 10/12/2023                          | 3-4423-1325 |
| <b>15324</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1184083            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,586.98                 | \$2,343.23                | \$756.25                               | 4/30/2022                           | 3-7439-6    |
| <b>15328</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1204677            | Revoked            |                | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$605.00                   | \$896.86                  | \$291.86                               | 10/5/2022                           | 3-7212-104  |
|               | Renewal          | 1204677            | Revoked            |                | 11/1/2022     | 5/31/2024   | 19                  | BENEFIT REVOKE                  | \$605.00                   | \$896.86                  | \$0.00                                 | 2/8/2023                            | 3-7212-104  |
|               | Renewal          | 1204677            | Revoked            |                | 11/19/2022    | 5/31/2024   | 19                  | BENEFIT REVOKE                  | \$605.00                   | \$896.86                  | \$0.00                                 | 2/8/2023                            | 3-7212-104  |
| <b>15330</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1192539            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$850.00                   | \$1,189.33                | \$339.33                               | 6/21/2022                           | 3-7457-46   |
| <b>15343</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1212402            | Approved           | Active         | 1/12/2023     | 1/11/2025   | 24                  | Two Year Renewal                | \$825.94                   | \$940.94                  | \$115.00                               | 1/11/2023                           | 3-4695-31   |
| <b>15358</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1201234            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$640.00                   | \$941.11                  | \$301.11                               | 9/6/2022                            | 3-2188-20   |
| <b>15366</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1226989            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$957.00                   | \$1,276.50                | \$319.50                               | 11/17/2023                          | 3-1361-56   |
| <b>15373</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1217256            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,071.34                 | \$1,493.01                | \$421.67                               | 2/24/2023                           | 3-5080-13   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>15375</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1207442            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$825.00                   | \$1,129.17                | \$304.17                               | 11/23/2022                          | 3-8717-2   |
| <b>15388</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1206950            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,004.25                 | \$1,338.32                | \$334.07                               | 10/24/2022                          | 3-5390-80  |
| <b>15404</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1146953            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,000.20                 | \$1,260.84                | \$260.64                               | 7/14/2021                           | 3-8771-101 |
|               | Renewal          | 1146953            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.20                 | \$1,273.45                | \$12.61                                | 7/14/2021                           | 3-8771-101 |
|               | Renewal          | 1224982            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,000.20                 | \$1,337.12                | \$336.92                               | 4/25/2023                           | 3-8771-101 |
| <b>15406</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1160206            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,071.45                 | \$1,375.28                | \$303.83                               | 11/15/2021                          | 3-5390-66  |
|               | Renewal          | 1248688            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$1,071.45                 | \$1,416.54                | \$345.09                               | 11/2/2023                           | 3-5390-66  |
| <b>15408</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1195898            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,103.29                 | \$1,446.43                | \$343.14                               | 7/14/2022                           | 3-1155-68  |
| <b>15410</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1203808            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$881.80                   | \$1,192.79                | \$310.99                               | 10/28/2022                          | 3-4628-36  |
| <b>15426</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1195417            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$518.56                   | \$727.04                  | \$208.48                               | 8/2/2022                            | 3-3241-12  |
|               | Renewal          | 1244501            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$518.56                   | \$748.85                  | \$230.29                               | 11/1/2023                           | 3-3241-12  |
| <b>15428</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1162798            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$681.81                   | \$1,038.98                | \$357.17                               | 12/8/2021                           | 3-5053-18  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>15428</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1249205            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$681.81                   | \$1,067.55                | \$385.74                               | 11/9/2023                               | 3-5053-18 |
|               | Renewal          | 1249205            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$681.81                   | \$1,101.71                | \$34.16                                | 11/9/2023                               | 3-5053-18 |
| <b>15441</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1152212            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$725.57                   | \$1,604.43                | \$878.86                               | 9/29/2021                               | 3-6467-12 |
|               | Renewal          | 1252159            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$725.57                   | \$1,648.55                | \$922.98                               | 11/29/2023                              | 3-6467-12 |
|               | Renewal          | 1252159            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$725.57                   | \$1,701.30                | \$52.75                                | 11/29/2023                              | 3-6467-12 |
| <b>15444</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1197363            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$781.42                   | \$1,119.62                | \$338.20                               | 8/5/2022                                | 3-3055-14 |
| <b>15448</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1132825            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$867.56                   | \$1,121.18                | \$253.62                               | 6/4/2021                                | 3-7611-73 |
|               | Renewal          | 1132825            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$867.56                   | \$1,132.39                | \$11.21                                | 8/25/2021                               | 3-7611-73 |
|               | Renewal          | 1220934            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$867.56                   | \$1,189.01                | \$321.45                               | 3/25/2023                               | 3-7611-73 |
| <b>15456</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1147755            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$646.12                   | \$816.16                  | \$170.04                               | 7/26/2021                               | 3-7079-8  |
|               | Renewal          | 1236746            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$646.12                   | \$838.60                  | \$192.48                               | 8/22/2023                               | 3-7079-8  |
|               | Renewal          | 1236746            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$646.12                   | \$865.44                  | \$26.84                                | 8/23/2023                               | 3-7079-8  |
| <b>15476</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1153053            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$422.81                   | \$1,173.47                | \$750.66                               | 9/29/2021                               | 3-6335-6  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>15476</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1243979            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$422.81                   | \$1,205.74                | \$782.93                               | 9/30/2023                           | 3-6335-6  |
|               | Renewal          | 1243979            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$422.81                   | \$1,244.32                | \$38.58                                | 9/30/2023                           | 3-6335-6  |
| <b>15499</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1208811            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$525.32                   | \$796.28                  | \$270.96                               | 11/15/2022                          | 3-1384-74 |
| <b>15506</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168064            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$718.87                   | \$945.01                  | \$226.14                               | 3/1/2022                            | 3-5988-39 |
|               | Renewal          | 1257855            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$718.87                   | \$971.00                  | \$252.13                               | 1/22/2024                           | 3-5988-39 |
|               | Renewal          | 1257855            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$718.87                   | \$1,002.07                | \$283.20                               | 1/22/2024                           | 3-5988-39 |
| <b>15519</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1180733            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$994.72                   | \$1,408.49                | \$413.77                               | 3/15/2022                           | 3-5080-24 |
|               | Renewal          | 1253094            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$994.72                   | \$1,447.22                | \$452.50                               | 12/8/2023                           | 3-5080-24 |
|               | Renewal          | 1253094            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$994.72                   | \$1,493.53                | \$46.31                                | 12/8/2023                           | 3-5080-24 |
| <b>15548</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168126            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$611.13                   | \$824.70                  | \$213.57                               | 2/4/2022                            | 3-1327-13 |
|               | Renewal          | 1257520            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$611.13                   | \$847.38                  | \$236.25                               | 1/18/2024                           | 3-1327-13 |
|               | Renewal          | 1257520            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$611.13                   | \$874.50                  | \$27.12                                | 1/18/2024                           | 3-1327-13 |
| <b>15576</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192766            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$690.39                   | \$964.03                  | \$273.64                               | 6/29/2022                           | 3-6034-60 |



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| <b>15610</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1159702            | Approved           | Expired        | 12/15/2021    | 12/14/2023  | 24                  | Two Year Renewal                | \$695.93                   | \$1,131.21                | \$435.28                                | 11/8/2021                            | 3-5376-76 |
|               | Renewal          | 1250683            | Approved           | Active         | 12/15/2023    | 12/14/2025  | 24                  | Two Year Renewal                | \$695.93                   | \$1,162.32                | \$466.39                                | 11/20/2023                           | 3-5376-76 |
|               | Renewal          | 1250683            | Approved           | Active         | 12/15/2024    | 12/14/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$695.93                   | \$1,199.51                | \$37.19                                 | 11/20/2023                           | 3-5376-76 |
| <b>15631</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1213010            | Approved           | Active         | 11/15/2022    | 11/14/2024  | 24                  | Two Year Renewal                | \$655.48                   | \$927.11                  | \$271.63                                | 12/27/2022                           | 3-6559-36 |
| <b>1565</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1213762            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$568.89                   | \$921.02                  | \$352.13                                | 1/12/2023                            | 3-649-1   |
| <b>15664</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1181588            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$835.77                   | \$1,183.41                | \$347.64                                | 3/21/2022                            | 3-1323-17 |
| <b>15679</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1187183            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$708.89                   | \$1,022.71                | \$313.82                                | 5/25/2022                            | 3-5124-12 |
|               | Renewal          | 1266342            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Two Year Renewal                | \$708.89                   | \$1,050.83                | \$341.94                                | 3/30/2024                            | 3-5124-12 |
|               | Renewal          | 1266342            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$708.89                   | \$1,084.46                | \$33.63                                 | 3/30/2024                            | 3-5124-12 |
| <b>15682</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180762            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$593.80                   | \$869.00                  | \$275.20                                | 3/15/2022                            | 3-1179-23 |
|               | Renewal          | 1266122            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$593.80                   | \$892.90                  | \$299.10                                | 3/25/2024                            | 3-1179-23 |
|               | Renewal          | 1266122            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$593.80                   | \$921.47                  | \$28.57                                 | 3/25/2024                            | 3-1179-23 |

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| <b>15692</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160769            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$422.14                   | \$627.58                  | \$205.44                               | 3/28/2022                           | 3-2273-26 |
|               | Renewal          | 1249804            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$422.14                   | \$665.47                  | \$20.63                                | 3/9/2024                            | 3-2273-26 |
|               | Renewal          | 1249804            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$422.14                   | \$644.84                  | \$222.70                               | 3/9/2024                            | 3-2273-26 |
| <b>15693</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1164557            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$626.31                   | \$853.24                  | \$226.93                               | 2/18/2022                           | 3-5889-3  |
|               | Renewal          | 1255761            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$626.31                   | \$876.70                  | \$250.39                               | 2/7/2024                            | 3-5889-3  |
|               | Renewal          | 1255761            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$626.31                   | \$904.75                  | \$28.05                                | 2/7/2024                            | 3-5889-3  |
| <b>15731</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1228500            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$715.29                   | \$1,056.33                | \$341.04                               | 5/27/2023                           | 3-5064-47 |
| <b>15732</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1148286            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$955.44                   | \$1,202.60                | \$247.16                               | 10/19/2021                          | 3-5913-1  |
|               | Renewal          | 1148286            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$955.44                   | \$1,214.62                | \$12.02                                | 10/19/2021                          | 3-5913-1  |
|               | Renewal          | 1238620            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$955.44                   | \$1,275.35                | \$319.91                               | 8/24/2023                           | 3-5913-1  |
| <b>15739</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184525            | Submitted Incomplete |                | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$979.27                   | \$1,240.46                | \$261.19                               | 6/13/2022                           | 3-7357-1  |
|               | Renewal          | 1184525            | Submitted Incomplete |                | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$979.27                   | \$1,259.07                | \$18.61                                | 6/13/2022                           | 3-7357-1  |
| <b>1577</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163924            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$528.69                   | \$820.85                  | \$292.16                               | 12/9/2021                           | 3-1179-23 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>1577</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1251337            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$528.69                   | \$843.42                  | \$314.73                               | 12/19/2023                          | 3-1179-23 |
|               | Renewal          | 1251337            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$528.69                   | \$870.41                  | \$26.99                                | 12/19/2023                          | 3-1179-23 |
| <b>15772</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170589            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$752.50                   | \$1,180.93                | \$12.48                                | 2/22/2022                           | 3-7344-20 |
|               | Renewal          | 1170589            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$752.50                   | \$1,168.45                | \$415.95                               | 2/17/2022                           | 3-7344-20 |
|               | Renewal          | 1255187            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$752.50                   | \$1,216.36                | \$35.43                                | 3/9/2024                            | 3-7344-20 |
|               | Renewal          | 1255187            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$752.50                   | \$1,180.93                | \$428.43                               | 1/6/2024                            | 3-7344-20 |
| <b>15789</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170857            | Revoked            |                | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$753.98                   | \$1,082.96                | \$328.98                               | 3/3/2022                            | 3-6413-30 |
|               | Renewal          | 1170857            | Revoked            |                | 3/1/2023      | 1/31/2024   | 11                  | BENEFIT REVOKE                  | \$753.98                   | \$1,082.96                | \$0.00                                 | 4/19/2023                           | 3-6413-30 |
| <b>15791</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211585            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,035.44                 | \$1,478.38                | \$442.94                               | 12/16/2022                          | 3-1321-21 |
| <b>15799</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159388            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$490.41                   | \$730.88                  | \$240.47                               | 11/4/2021                           | 3-6118-42 |
| <b>15805</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1240142            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$340.88                   | \$896.95                  | \$556.07                               | 9/8/2023                            | 3-7178-22 |
| <b>15807</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201935            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$869.87                   | \$1,231.68                | \$361.81                               | 9/12/2022                           | 3-6607-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>15822</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1165649            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$701.27                   | \$1,427.66                | \$726.39                                | 1/5/2022                             | 3-7234-1  |
|               | Renewal          | 1257856            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$701.27                   | \$1,466.92                | \$765.65                                | 3/30/2024                            | 3-7234-1  |
|               | Renewal          | 1257856            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Increase To Use                 | \$701.27                   | \$1,513.86                | \$46.94                                 | 3/30/2024                            | 3-7234-1  |
| <b>15840</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1212104            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$880.77                   | \$1,211.81                | \$331.04                                | 2/13/2023                            | 3-8692-1  |
| <b>15843</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1199630            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$623.65                   | \$889.21                  | \$265.56                                | 9/6/2022                             | 3-5411-7  |
| <b>15844</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1216963            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$825.00                   | \$1,168.15                | \$28.49                                 | 7/5/2023                             | 3-3279-18 |
|               | Renewal          | 1216963            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$825.00                   | \$1,139.66                | \$314.66                                | 5/8/2023                             | 3-3279-18 |
| <b>15846</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1170320            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$549.35                   | \$663.49                  | \$114.14                                | 2/17/2023                            | 3-5048-31 |
| <b>15870</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1222784            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$735.26                   | \$1,057.95                | \$322.69                                | 3/25/2023                            | 3-6818-82 |
|               | Renewal          | 1222784            | Approved           | Active         | 9/1/2023      | 4/30/2024   | 8                   | Manual Adjusted TAC - Flat Rate | \$735.26                   | \$1,065.90                | \$7.95                                  | 3/29/2024                            | 3-6818-82 |
|               | Renewal          | 1266502            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$735.26                   | \$1,095.21                | \$359.95                                | 3/29/2024                            | 3-6818-82 |
|               | Renewal          | 1266502            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$735.26                   | \$1,130.26                | \$35.05                                 | 3/29/2024                            | 3-6818-82 |
| <b>15873</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1188369            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,130.25                 | \$1,600.38                | \$470.13                                | 5/25/2022                            | 3-7405-58 |

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| <b>15874</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1207823            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$495.00                   | \$733.47                  | \$238.47                               | 10/27/2022                          | 3-1996-3  |
| <b>15882</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1155291            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$666.90                   | \$872.60                  | \$205.70                               | 10/4/2021                           | 3-719-53  |
|               | Renewal          | 1237468            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$666.90                   | \$896.60                  | \$229.70                               | 10/5/2023                           | 3-719-53  |
|               | Renewal          | 1237468            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$666.90                   | \$925.29                  | \$28.69                                | 10/5/2023                           | 3-719-53  |
| <b>15889</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214002            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$414.66                   | \$656.03                  | \$241.37                               | 5/17/2023                           | 3-2436-6  |
| <b>15904</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163648            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,048.17                 | \$1,415.37                | \$367.20                               | 12/8/2021                           | 3-5358-71 |
|               | Renewal          | 1163648            | Revoked            |                | 3/1/2022      | 5/31/2023   | 15                  | BENEFIT REVOKE                  | \$1,048.17                 | \$1,429.52                | \$0.00                                 | 2/9/2024                            | 3-5358-71 |
|               | Renewal          | 1163648            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,048.17                 | \$1,429.52                | \$14.15                                | 12/8/2021                           | 3-5358-71 |
|               | Renewal          | 1252606            | Revoked            |                | 6/1/2023      | 5/31/2025   | 24                  | BENEFIT REVOKE                  | \$1,048.17                 | \$1,498.56                | \$0.00                                 | 2/9/2024                            | 3-5358-71 |
|               | Renewal          | 1252606            | Revoked            |                | 6/1/2023      | 5/31/2025   | 24                  | Increase To Use                 | \$1,048.17                 | \$1,498.56                | \$450.39                               | 12/2/2023                           | 3-5358-71 |
| <b>15956</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147531            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$761.65                   | \$993.41                  | \$231.76                               | 7/21/2021                           | 3-1281-40 |
|               | Renewal          | 1147531            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$761.65                   | \$1,003.34                | \$9.93                                 | 7/21/2021                           | 3-1281-40 |
|               | Renewal          | 1236998            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$761.65                   | \$1,053.51                | \$291.86                               | 8/10/2023                           | 3-1281-40 |

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| <b>15997</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1206951            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Increase To Use                 | \$781.37                   | \$1,056.56                | \$275.19                                | 11/29/2022                               | 3-6210-37 |
|               | Renewal          | 1206951            | Approved           | Expired        | 7/1/2023      | 11/30/2023  | 5                   | Manual Adjusted TAC - Flat Rate | \$781.37                   | \$1,063.51                | \$6.95                                  | 11/29/2022                               | 3-6210-37 |
|               | Renewal          | 1246153            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$781.37                   | \$1,095.42                | \$314.05                                | 10/18/2023                               | 3-6210-37 |
| <b>15999</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1183927            | Revoked            |                | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,586.04                 | \$1,947.50                | \$361.46                                | 4/29/2022                                | 3-5392-71 |
| <b>16007</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1159157            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$795.22                   | \$1,080.29                | \$285.07                                | 11/4/2021                                | 3-5939-6  |
|               | Renewal          | 1245380            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$795.22                   | \$1,110.00                | \$314.78                                | 10/16/2023                               | 3-5939-6  |
|               | Renewal          | 1245380            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$795.22                   | \$1,145.52                | \$35.52                                 | 10/16/2023                               | 3-5939-6  |
| <b>1601</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1138230            | Revoked            |                | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$569.98                   | \$869.24                  | \$299.26                                | 5/14/2021                                | 3-6118-42 |
|               | Renewal          | 1138230            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$569.98                   | \$877.93                  | \$8.69                                  | 5/14/2021                                | 3-6118-42 |
| <b>16014</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1211654            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$832.25                   | \$1,129.05                | \$296.80                                | 12/16/2022                               | 3-1261-51 |
| <b>16050</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1217513            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$623.78                   | \$747.12                  | \$123.34                                | 5/17/2023                                | 3-5160-36 |
|               | Renewal          | 1257374            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$623.78                   | \$769.53                  | \$145.75                                | 1/17/2024                                | 3-5160-36 |

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| <b>16051</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1179583            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$950.00                   | \$1,409.17                | \$459.17                                | 5/5/2022                             | 3-791-2    |
|               | Renewal          | 1264895            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$950.00                   | \$1,447.92                | \$497.92                                | 3/19/2024                            | 3-791-2    |
|               | Renewal          | 1264895            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$950.00                   | \$1,494.25                | \$46.33                                 | 3/19/2024                            | 3-791-2    |
| <b>1606</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1136234            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$854.36                   | \$1,252.76                | \$398.40                                | 4/26/2021                            | 3-6766-57  |
|               | Renewal          | 1136234            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$854.36                   | \$1,265.28                | \$12.52                                 | 4/26/2021                            | 3-6766-57  |
|               | Renewal          | 1222778            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$854.36                   | \$1,328.54                | \$474.18                                | 5/6/2023                             | 3-6766-57  |
| <b>16069</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1179884            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$693.79                   | \$982.36                  | \$288.57                                | 3/14/2022                            | 3-933-70   |
|               | Renewal          | 1264074            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$693.79                   | \$1,009.37                | \$315.58                                | 3/11/2024                            | 3-933-70   |
|               | Renewal          | 1264074            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$693.79                   | \$1,041.67                | \$32.30                                 | 3/11/2024                            | 3-933-70   |
| <b>16071</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1197892            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$991.70                   | \$1,404.19                | \$412.49                                | 8/2/2022                             | 3-5160-43  |
| <b>16090</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1162801            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$870.33                   | \$1,238.45                | \$368.12                                | 12/6/2021                            | 3-6681-389 |
|               | Renewal          | 1259427            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Increase To Use                 | \$870.33                   | \$1,272.51                | \$402.18                                | 2/1/2024                             | 3-6681-389 |
|               | Renewal          | 1259427            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$870.33                   | \$1,313.23                | \$40.72                                 | 2/1/2024                             | 3-6681-389 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>16093</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169555            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$484.91                   | \$831.52                  | \$346.61                               | 3/2/2022                            | 3-2411-17 |
|               | Renewal          | 1258860            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$484.91                   | \$854.39                  | \$369.48                               | 2/1/2024                            | 3-2411-17 |
|               | Renewal          | 1258860            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$484.91                   | \$881.73                  | \$27.34                                | 2/1/2024                            | 3-2411-17 |
| <b>16101</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1215983            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$439.42                   | \$666.18                  | \$226.76                               | 6/2/2023                            | 3-194-65  |
| <b>16108</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186075            | Revoked            |                | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,028.28                 | \$1,290.04                | \$261.76                               | 5/18/2022                           | 3-5374-41 |
|               | Renewal          | 1186075            | Revoked            |                | 12/1/2022     | 4/30/2024   | 17                  | BENEFIT REVOKE                  | \$1,028.28                 | \$1,290.04                | \$0.00                                 | 8/29/2023                           | 3-5374-41 |
| <b>16111</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169999            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Zero Increase Order             | \$575.00                   | \$820.50                  | \$245.50                               | 3/4/2022                            | 3-684-40  |
|               | Renewal          | 1261331            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$575.00                   | \$843.05                  | \$268.05                               | 2/22/2024                           | 3-684-40  |
|               | Renewal          | 1261331            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Manual Adjusted TAC - Flat Rate | \$575.00                   | \$870.03                  | \$26.98                                | 2/22/2024                           | 3-684-40  |
| <b>16116</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163286            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$995.75                   | \$1,393.54                | \$86.79                                | 8/5/2022                            | 3-5061-1  |
|               | Renewal          | 1163286            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$995.75                   | \$1,306.75                | \$311.00                               | 3/18/2022                           | 3-5061-1  |
|               | Renewal          | 1253473            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$995.75                   | \$1,431.86                | \$436.11                               | 12/8/2023                           | 3-5061-1  |
|               | Renewal          | 1253473            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$995.75                   | \$1,477.68                | \$45.82                                | 12/8/2023                           | 3-5061-1  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>16118</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1167123            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$865.00                   | \$1,224.79                | \$359.79                                | 1/25/2022                            | 3-5037-5   |
|               | Renewal          | 1257154            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$865.00                   | \$1,258.47                | \$393.47                                | 2/8/2024                             | 3-5037-5   |
|               | Renewal          | 1257154            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$865.00                   | \$1,298.74                | \$40.27                                 | 2/8/2024                             | 3-5037-5   |
| <b>16127</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1193130            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$788.93                   | \$1,104.82                | \$315.89                                | 8/3/2022                             | 3-6109-46  |
| <b>16132</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1212912            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$622.00                   | \$862.41                  | \$240.41                                | 12/27/2022                           | 3-5733-49  |
| <b>16139</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1218003            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$505.56                   | \$736.73                  | \$231.17                                | 2/27/2023                            | 3-8723-279 |
| <b>16148</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1167124            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$342.00                   | \$457.93                  | \$115.93                                | 1/25/2022                            | 3-3138-36  |
|               | Renewal          | 1255654            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$342.00                   | \$470.52                  | \$128.52                                | 12/29/2023                           | 3-3138-36  |
|               | Renewal          | 1255654            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$342.00                   | \$485.58                  | \$143.58                                | 12/29/2023                           | 3-3138-36  |
| <b>16151</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1215651            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$990.99                   | \$1,078.61                | \$87.62                                 | 1/27/2023                            | 3-3241-12  |
| <b>16156</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1204678            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$711.08                   | \$979.46                  | \$268.38                                | 10/6/2022                            | 3-8190-36  |
| <b>16158</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1145987            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$764.25                   | \$985.89                  | \$221.64                                | 7/6/2021                             | 3-5635-28  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>16158</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1145987            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$764.25                   | \$995.75                  | \$9.86                                 | 7/6/2021                                | 3-5635-28 |
|               | Renewal          | 1234304            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$764.25                   | \$1,045.54                | \$281.29                               | 8/15/2023                               | 3-5635-28 |
| <b>1616</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1209247            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$505.44                   | \$757.27                  | \$251.83                               | 9/1/2023                                | 3-2044-91 |
| <b>1617</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1225223            | Approved           | Active         | 1/6/2023      | 1/5/2025    | 24                  | Two Year Renewal                | \$507.93                   | \$674.60                  | \$166.67                               | 4/26/2023                               | 3-3258-16 |
| <b>16184</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1168480            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$569.00                   | \$805.61                  | \$236.61                               | 2/17/2022                               | 3-684-40  |
|               | Renewal          | 1257634            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$569.00                   | \$827.76                  | \$258.76                               | 1/23/2024                               | 3-684-40  |
|               | Renewal          | 1257634            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$569.00                   | \$854.25                  | \$285.25                               | 1/23/2024                               | 3-684-40  |
| <b>16191</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1199038            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$730.71                   | \$1,051.89                | \$321.18                               | 8/17/2022                               | 3-649-1   |
| <b>16193</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1153154            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,051.82                 | \$1,473.32                | \$421.50                               | 9/14/2021                               | 3-950-1   |
|               | Renewal          | 1241640            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,051.82                 | \$1,513.84                | \$462.02                               | 9/20/2023                               | 3-950-1   |
|               | Renewal          | 1241640            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,051.82                 | \$1,562.28                | \$48.44                                | 9/20/2023                               | 3-950-1   |
| <b>1620</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1214778            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$733.60                   | \$1,288.77                | \$555.17                               | 1/19/2023                               | 3-5237-41 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>16201</b>  | Renewal          | 1187531            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,587.94                 | \$2,284.36                | \$696.42                               | 5/17/2022                           | 3-5906-1    |
| <b>1621</b>   | Renewal          | 1217368            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$766.42                   | \$1,189.11                | \$422.69                               | 2/18/2023                           | 3-5390-66   |
| <b>16211</b>  | Renewal          | 1212571            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$654.55                   | \$905.34                  | \$250.79                               | 12/23/2022                          | 3-6796-26   |
| <b>16223</b>  | Renewal          | 1196414            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$740.62                   | \$1,134.50                | \$393.88                               | 7/25/2022                           | 3-1401-17   |
| <b>16227</b>  | Renewal          | 1181255            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$774.72                   | \$1,003.29                | \$228.57                               | 3/24/2022                           | 3-4415-1514 |
|               | Renewal          | 1181255            | Approved           | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$774.72                   | \$1,018.34                | \$15.05                                | 3/24/2022                           | 3-4415-1514 |
|               | Renewal          | 1222791            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$774.72                   | \$1,051.44                | \$276.72                               | 3/30/2023                           | 3-4415-1514 |
|               | Renewal          | 1266133            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal                | \$774.72                   | \$1,082.98                | \$308.26                               | 3/29/2024                           | 3-4415-1514 |
| <b>1625</b>   | Renewal          | 1170858            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$592.28                   | \$717.40                  | \$125.12                               | 3/3/2022                            | 3-5121-54   |
|               | Renewal          | 1268623            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$592.28                   | \$737.13                  | \$144.85                               | 4/17/2024                           | 3-5121-54   |
|               | Renewal          | 1268623            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$592.28                   | \$760.72                  | \$23.59                                | 4/17/2024                           | 3-5121-54   |
| <b>16310</b>  | Renewal          | 1179267            | Approved           | Expired        | 4/12/2022     | 4/11/2024   | 24                  | Two Year Renewal                | \$640.00                   | \$857.93                  | \$217.93                               | 3/8/2022                            | 3-846-47    |
|               | Renewal          | 1264348            | Approved           | Active         | 4/12/2024     | 4/11/2026   | 24                  | Two Year Renewal                | \$640.00                   | \$881.52                  | \$241.52                               | 3/14/2024                           | 3-846-47    |

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| <b>16310</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1264348            | Approved           | Active         | 4/1/2025      | 4/11/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$640.00                   | \$909.73                  | \$28.21                                 | 3/14/2024                            | 3-846-47  |
| <b>16319</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1178481            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$651.39                   | \$884.03                  | \$232.64                                | 10/12/2023                           | 3-1434-1  |
|               | Renewal          | 1178481            | Approved           | Expired        | 12/1/2023     | 3/31/2024   | 4                   | MCI Building-Wide Increase RS/RD | \$651.39                   | \$889.43                  | \$5.40                                  | 1/3/2024                             | 3-1434-1  |
| <b>16337</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1213763            | Approved           | Active         | 2/15/2023     | 2/14/2025   | 24                  | Two Year Renewal                 | \$578.91                   | \$754.28                  | \$175.37                                | 3/29/2023                            | 3-1380-74 |
| <b>16338</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1189125            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$694.39                   | \$1,009.78                | \$315.39                                | 5/29/2022                            | 3-3257-38 |
| <b>16357</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1150706            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$1,305.14                 | \$1,505.95                | \$200.81                                | 8/20/2021                            | 3-5053-18 |
|               | Renewal          | 1150706            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,305.14                 | \$1,521.01                | \$15.06                                 | 8/20/2021                            | 3-5053-18 |
|               | Renewal          | 1238762            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                 | \$1,305.14                 | \$1,597.06                | \$291.92                                | 8/25/2023                            | 3-5053-18 |
| <b>1637</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1216719            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                 | \$540.48                   | \$886.45                  | \$345.97                                | 2/10/2023                            | 3-6775-68 |
| <b>16419</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1209425            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate  | \$474.23                   | \$783.51                  | \$0.24                                  | 6/16/2023                            | 3-2412-7  |
|               | Renewal          | 1209425            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                 | \$474.23                   | \$778.55                  | \$304.32                                | 1/11/2023                            | 3-2412-7  |
|               | Renewal          | 1209425            | Approved           | Active         | 2/1/2023      | 12/31/2024  | 23                  | Manual Adjusted TAC - Flat Rate  | \$474.23                   | \$783.27                  | \$4.72                                  | 2/14/2023                            | 3-2412-7  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>16436</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160797            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$442.40                   | \$643.23                  | \$200.83                                | 11/19/2021                           | 3-5613-36 |
|               | Renewal          | 1249805            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$442.40                   | \$660.92                  | \$218.52                                | 2/24/2024                            | 3-5613-36 |
|               | Renewal          | 1249805            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$442.40                   | \$682.07                  | \$21.15                                 | 2/24/2024                            | 3-5613-36 |
| <b>16441</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1139225            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$839.10                   | \$1,063.15                | \$224.05                                | 5/20/2021                            | 3-5465-21 |
|               | Renewal          | 1139225            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$839.10                   | \$1,073.78                | \$10.63                                 | 5/20/2021                            | 3-5465-21 |
|               | Renewal          | 1225539            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$839.10                   | \$1,127.47                | \$288.37                                | 5/9/2023                             | 3-5465-21 |
| <b>16446</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1156969            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$657.60                   | \$873.41                  | \$215.81                                | 10/15/2021                           | 3-4672-37 |
|               | Renewal          | 1246799            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$657.60                   | \$897.43                  | \$239.83                                | 10/25/2023                           | 3-4672-37 |
|               | Renewal          | 1246799            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$657.60                   | \$926.15                  | \$28.72                                 | 10/25/2023                           | 3-4672-37 |
| <b>16461</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1150301            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,200.00                 | \$1,564.80                | \$364.80                                | 8/12/2021                            | 3-7930-1  |
|               | Renewal          | 1150301            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,200.00                 | \$1,580.45                | \$15.65                                 | 8/12/2021                            | 3-7930-1  |
|               | Renewal          | 1236882            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,200.00                 | \$1,631.81                | \$431.81                                | 8/17/2023                            | 3-7930-1  |
| <b>16470</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1165800            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$639.23                   | \$1,745.47                | \$1,106.24                              | 1/5/2022                             | 3-6253-1  |
|               | Renewal          | 1165800            | Revoked            |                | 8/1/2023      | 11/30/2023  | 4                   | BENEFIT REVOKE                  | \$639.23                   | \$1,745.47                | \$0.00                                  | 10/13/2023                           | 3-6253-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>16471</b>  | Renewal          | 1191791            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$775.00                   | \$1,111.05                | \$336.05                               | 6/14/2022                           | 3-6775-31 |
| <b>16483</b>  | Renewal          | 1167274            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$792.61                   | \$1,215.87                | \$423.26                               | 1/19/2022                           | 3-5340-48 |
|               | Renewal          | 1257636            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$792.61                   | \$1,249.31                | \$456.70                               | 1/19/2024                           | 3-5340-48 |
|               | Renewal          | 1257636            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$792.61                   | \$1,289.29                | \$496.68                               | 1/19/2024                           | 3-5340-48 |
| <b>16484</b>  | Renewal          | 1201587            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,122.16                 | \$1,548.59                | \$426.43                               | 9/9/2022                            | 3-5174-8  |
| <b>16507</b>  | Renewal          | 1150552            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$758.87                   | \$1,034.36                | \$275.49                               | 8/20/2021                           | 3-5060-1  |
|               | Renewal          | 1238419            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$758.87                   | \$1,062.80                | \$303.93                               | 9/1/2023                            | 3-5060-1  |
|               | Renewal          | 1238419            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$758.87                   | \$1,096.81                | \$34.01                                | 9/1/2023                            | 3-5060-1  |
| <b>16515</b>  | Renewal          | 1206771            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$748.59                   | \$972.03                  | \$223.44                               | 10/25/2022                          | 3-1249-7  |
| <b>16525</b>  | Renewal          | 1154093            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$823.21                   | \$1,072.48                | \$249.27                               | 1/24/2022                           | 3-197-1   |
|               | Renewal          | 1245037            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$823.21                   | \$1,093.85                | \$270.64                               | 12/2/2023                           | 3-197-1   |
|               | Renewal          | 1245037            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$823.21                   | \$1,098.64                | \$4.79                                 | 12/2/2023                           | 3-197-1   |
| <b>1653</b>   | Renewal          | 1201010            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$762.73                   | \$1,183.93                | \$421.20                               | 9/21/2022                           | 3-1220-19 |

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| <b>16536</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1200329            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$534.14                   | \$795.14                  | \$261.00                                | 12/14/2022                           | 3-3340-3  |
| <b>16568</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1169810            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$657.53                   | \$954.12                  | \$296.59                                | 3/2/2022                             | 3-6401-11 |
|               | Renewal          | 1261762            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                 | \$657.53                   | \$980.36                  | \$322.83                                | 2/23/2024                            | 3-6401-11 |
|               | Renewal          | 1261762            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$657.53                   | \$1,011.73                | \$31.37                                 | 2/23/2024                            | 3-6401-11 |
| <b>16575</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1198221            | Approved           | Active         | 9/7/2022      | 9/6/2024    | 24                  | Two Year Renewal                 | \$642.25                   | \$943.50                  | \$301.25                                | 8/5/2022                             | 3-1386-54 |
|               | Renewal          | 1198221            | Approved           | Active         | 11/1/2023     | 9/6/2024    | 10                  | MCI Building-Wide Increase RS/RD | \$642.25                   | \$962.37                  | \$18.87                                 | 9/29/2023                            | 3-1386-54 |
| <b>16594</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1183325            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$811.71                   | \$1,170.25                | \$358.54                                | 4/6/2022                             | 3-5048-91 |
|               | Renewal          | 1267380            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal           | \$811.71                   | \$1,202.43                | \$390.72                                | 4/10/2024                            | 3-5048-91 |
|               | Renewal          | 1267380            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal           | \$811.71                   | \$1,240.91                | \$429.20                                | 4/10/2024                            | 3-5048-91 |
| <b>16603</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1209285            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$1,603.78                 | \$2,154.47                | \$550.69                                | 11/17/2022                           | 3-268-39  |
| <b>16623</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1188371            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$692.00                   | \$1,017.33                | \$325.33                                | 11/1/2022                            | 3-5058-40 |
| <b>16642</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1158714            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$280.21                   | \$929.50                  | \$649.29                                | 10/28/2021                           | 3-5049-83 |
|               | Renewal          | 1248994            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$280.21                   | \$955.06                  | \$674.85                                | 11/9/2023                            | 3-5049-83 |

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| <b>16642</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1248994            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$280.21                   | \$985.62                  | \$30.56                                 | 11/9/2023                            | 3-5049-83 |
| <b>16650</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1164562            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$550.06                   | \$778.84                  | (\$0.01)                                | 4/7/2022                             | 3-1246-1  |
|               | Renewal          | 1164562            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$550.06                   | \$778.85                  | \$228.79                                | 12/29/2021                           | 3-1246-1  |
|               | Renewal          | 1256920            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$550.06                   | \$800.26                  | \$250.20                                | 1/12/2024                            | 3-1246-1  |
|               | Renewal          | 1256920            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$550.06                   | \$825.87                  | \$25.61                                 | 1/12/2024                            | 3-1246-1  |
| <b>16659</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1202891            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$630.13                   | \$917.51                  | \$287.38                                | 9/14/2022                            | 3-4995-30 |
| <b>16663</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1183477            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$588.51                   | \$872.74                  | \$284.23                                | 4/4/2022                             | 3-5063-23 |
| <b>16676</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1185056            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$605.69                   | \$769.10                  | (\$163.41)                              | 6/5/2023                             | 3-3279-53 |
|               | Renewal          | 1185056            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Zero Increase Order             | \$605.69                   | \$769.10                  | \$163.41                                | 6/23/2022                            | 3-3279-53 |
|               | Renewal          | 1185056            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$605.69                   | \$788.33                  | \$182.64                                | 6/5/2023                             | 3-3279-53 |
| <b>16681</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1157577            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$683.09                   | \$926.01                  | \$242.92                                | 1/21/2022                            | 3-684-22  |
|               | Renewal          | 1256478            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$683.09                   | \$951.48                  | \$268.39                                | 1/8/2024                             | 3-684-22  |
|               | Renewal          | 1256478            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$683.09                   | \$981.93                  | \$30.45                                 | 1/8/2024                             | 3-684-22  |



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| <b>16687</b>  | Renewal          | 1199648            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$796.21                   | \$1,134.47                | \$338.26                                | 8/20/2022                            | 3-5379-21 |
| <b>16688</b>  | Renewal          | 1187532            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$974.04                   | \$1,547.03                | \$572.99                                | 6/21/2022                            | 3-1654-42 |
| <b>16699</b>  | Renewal          | 1228959            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$978.66                   | \$1,314.73                | \$336.07                                | 6/8/2023                             | 3-8711-85 |
| <b>1670</b>   | Renewal          | 1213764            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$654.56                   | \$1,057.28                | \$402.72                                | 1/13/2023                            | 3-6010-1  |
| <b>16703</b>  | Renewal          | 1222999            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$899.04                   | \$1,197.60                | \$298.56                                | 5/18/2023                            | 3-6600-45 |
| <b>16719</b>  | Renewal          | 1141057            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$696.88                   | \$920.70                  | \$223.82                                | 6/30/2021                            | 3-5673-20 |
|               | Renewal          | 1141057            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$696.88                   | \$929.90                  | \$9.20                                  | 6/30/2021                            | 3-5673-20 |
|               | Renewal          | 1227337            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$696.88                   | \$976.40                  | \$279.52                                | 5/23/2023                            | 3-5673-20 |
| <b>16720</b>  | Renewal          | 1167875            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$674.49                   | \$976.75                  | \$302.26                                | 2/3/2022                             | 3-6315-39 |
|               | Renewal          | 1257638            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$674.49                   | \$1,003.61                | \$329.12                                | 1/22/2024                            | 3-6315-39 |
|               | Renewal          | 1257638            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$674.49                   | \$1,035.73                | \$361.24                                | 1/22/2024                            | 3-6315-39 |
| <b>16740</b>  | Renewal          | 1181972            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$420.79                   | \$607.31                  | \$186.52                                | 5/20/2022                            | 3-1806-26 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>16751</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1189338            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$828.54                   | \$1,216.89                | \$388.35                                | 5/29/2022                            | 3-7350-55 |
|               | Renewal          | 1189338            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$828.54                   | \$1,235.14                | \$18.25                                 | 5/29/2022                            | 3-7350-55 |
|               | Renewal          | 1228171            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$828.54                   | \$1,275.28                | \$446.74                                | 5/27/2023                            | 3-7350-55 |
| <b>16758</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1146394            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$900.00                   | \$1,541.77                | \$641.77                                | 8/11/2021                            | 3-808-69  |
|               | Renewal          | 1146394            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$900.00                   | \$1,557.19                | \$15.42                                 | 2/17/2023                            | 3-808-69  |
|               | Renewal          | 1224549            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$900.00                   | \$1,635.05                | \$735.05                                | 4/19/2023                            | 3-808-69  |
| <b>16759</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1181973            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,010.10                 | \$1,413.34                | \$403.24                                | 3/23/2022                            | 3-6069-13 |
|               | Renewal          | 1266676            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,010.10                 | \$1,452.21                | \$442.11                                | 4/1/2024                             | 3-6069-13 |
|               | Renewal          | 1266676            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,010.10                 | \$1,498.68                | \$46.47                                 | 4/1/2024                             | 3-6069-13 |
| <b>16784</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1181079            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$536.88                   | \$865.02                  | \$328.14                                | 3/21/2022                            | 3-2521-25 |
| <b>16796</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206952            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$778.49                   | \$1,008.07                | \$229.58                                | 3/1/2023                             | 3-3283-35 |
| <b>16797</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1148287            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$796.13                   | \$1,020.89                | \$224.76                                | 7/28/2021                            | 3-3283-35 |
|               | Renewal          | 1148287            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$796.13                   | \$1,031.10                | \$10.21                                 | 7/28/2021                            | 3-3283-35 |

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| <b>16797</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1239167            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$796.13                   | \$1,082.66                | \$286.53                                | 8/29/2023                            | 3-3283-35 |
| <b>16801</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1157800            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$660.71                   | \$880.10                  | \$219.39                                | 10/22/2021                           | 3-3186-46 |
|               | Renewal          | 1157800            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$660.71                   | \$888.90                  | \$8.80                                  | 9/15/2023                            | 3-3186-46 |
|               | Renewal          | 1239933            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$660.71                   | \$888.90                  | (\$228.19)                              | 11/3/2023                            | 3-3186-46 |
|               | Renewal          | 1239933            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$660.71                   | \$888.90                  | \$228.19                                | 9/15/2023                            | 3-3186-46 |
|               | Renewal          | 1239933            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$660.71                   | \$933.35                  | \$272.64                                | 11/3/2023                            | 3-3186-46 |
| <b>16806</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1147351            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,379.14                 | \$1,733.08                | \$353.94                                | 7/16/2021                            | 3-5841-1  |
|               | Renewal          | 1147351            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,379.14                 | \$1,750.41                | \$17.33                                 | 7/16/2021                            | 3-5841-1  |
|               | Renewal          | 1237280            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,379.14                 | \$1,837.93                | \$458.79                                | 8/15/2023                            | 3-5841-1  |
| <b>16808</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1200330            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,040.22                 | \$1,472.90                | \$432.68                                | 8/26/2022                            | 3-5220-75 |
| <b>16876</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1144706            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$804.38                   | \$1,033.02                | \$228.64                                | 8/25/2021                            | 3-5058-40 |
|               | Renewal          | 1144706            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$804.38                   | \$1,043.35                | \$10.33                                 | 8/25/2021                            | 3-5058-40 |
|               | Renewal          | 1219859            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$804.38                   | \$1,095.52                | \$291.14                                | 3/18/2023                            | 3-5058-40 |

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| <b>1690</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1215313            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$508.93                   | \$838.80                  | \$329.87                                | 1/20/2023                            | 3-4689-25 |
| <b>16900</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1136505            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,142.07                 | \$1,483.91                | \$341.84                                | 6/2/2021                             | 3-8718-75 |
|               | Renewal          | 1136505            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,142.07                 | \$1,498.75                | \$14.84                                 | 6/2/2021                             | 3-8718-75 |
|               | Renewal          | 1225844            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,142.07                 | \$1,573.69                | \$431.62                                | 5/22/2023                            | 3-8718-75 |
| <b>16927</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192768            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$927.73                   | \$1,325.17                | \$397.44                                | 6/28/2022                            | 3-7274-35 |
| <b>16929</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1188372            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,101.08                 | \$1,414.08                | \$313.00                                | 5/25/2022                            | 3-5100-74 |
|               | Renewal          | 1188372            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,101.08                 | \$1,435.29                | \$21.21                                 | 5/25/2022                            | 3-5100-74 |
|               | Renewal          | 1227198            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,101.08                 | \$1,481.94                | \$380.86                                | 5/23/2023                            | 3-5100-74 |
| <b>1693</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1161332            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$476.85                   | \$882.96                  | \$406.11                                | 12/2/2021                            | 3-2433-12 |
|               | Renewal          | 1161332            | Revoked            |                | 2/1/2023      | 12/31/2023  | 11                  | BENEFIT REVOKE                  | \$476.85                   | \$882.96                  | \$0.00                                  | 3/20/2024                            | 3-2433-12 |
| <b>16941</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1187712            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Zero Increase Order             | \$545.00                   | \$1,100.53                | \$555.53                                | 6/16/2022                            | 3-6707-14 |
| <b>16975</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1194615            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$735.07                   | \$865.76                  | \$130.69                                | 7/11/2022                            | 3-1315-27 |

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| <b>16979</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1213543            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$589.93                   | \$834.75                  | \$244.82                                | 1/14/2023                            | 3-7111-51 |
| <b>16980</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1223268            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$985.00                   | \$1,132.10                | \$147.10                                | 5/22/2023                            | 3-885-44  |
| <b>17013</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1136503            | Revoked            |                | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$888.25                   | \$1,178.21                | \$289.96                                | 4/29/2021                            | 3-7655-45 |
|               | Renewal          | 1136503            | Revoked            |                | 8/1/2021      | 4/30/2023   | 21                  | BENEFIT REVOKE                  | \$888.25                   | \$1,189.99                | \$0.00                                  | 8/20/2021                            | 3-7655-45 |
|               | Renewal          | 1136503            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$888.25                   | \$1,189.99                | \$11.78                                 | 4/29/2021                            | 3-7655-45 |
| <b>17016</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195676            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$937.43                   | \$1,328.01                | \$390.58                                | 7/26/2022                            | 3-5309-29 |
| <b>17027</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1179115            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Increase To Use                 | \$565.51                   | \$830.18                  | \$54.38                                 | 3/10/2022                            | 3-7250-1  |
|               | Renewal          | 1179115            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$565.51                   | \$888.38                  | \$58.20                                 | 3/30/2023                            | 3-7250-1  |
|               | Renewal          | 1223467            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$565.51                   | \$888.38                  | \$322.87                                | 3/30/2023                            | 3-7250-1  |
|               | Renewal          | 1223467            | Approved           | Active         | 2/1/2024      | 4/30/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$565.51                   | \$1,021.64                | \$133.26                                | 3/25/2024                            | 3-7250-1  |
|               | Renewal          | 1265816            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$565.51                   | \$1,021.64                | \$456.13                                | 3/25/2024                            | 3-7250-1  |
| <b>17030</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1189867            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,093.46                 | \$1,444.62                | \$351.16                                | 5/31/2022                            | 3-5646-36 |

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| <b>17050</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186079            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$553.74                   | \$748.01                  | \$194.27                               | 6/13/2022                           | 3-1933-60 |
|               | Renewal          | 1225096            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$553.74                   | \$748.01                  | \$194.27                               | 5/22/2023                           | 3-1933-60 |
| <b>1707</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1207902            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$489.27                   | \$846.92                  | \$357.65                               | 1/18/2023                           | 3-1081-1  |
| <b>17086</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1154407            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$692.12                   | \$950.04                  | \$257.92                               | 9/23/2021                           | 3-1315-18 |
|               | Renewal          | 1239305            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$692.12                   | \$976.17                  | \$284.05                               | 9/5/2023                            | 3-1315-18 |
|               | Renewal          | 1239305            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$692.12                   | \$1,007.41                | \$31.24                                | 9/5/2023                            | 3-1315-18 |
| <b>17091</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194962            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$777.00                   | \$1,012.90                | \$235.90                               | 7/12/2022                           | 3-985-4   |
|               | Renewal          | 1194962            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$777.00                   | \$1,028.09                | \$15.19                                | 7/12/2022                           | 3-985-4   |
|               | Renewal          | 1234430            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$777.00                   | \$1,061.50                | \$284.50                               | 7/31/2023                           | 3-985-4   |
| <b>17097</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159622            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$968.04                   | \$1,298.59                | \$330.55                               | 11/5/2021                           | 3-8684-62 |
|               | Renewal          | 1252172            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$968.04                   | \$1,334.30                | \$366.26                               | 11/29/2023                          | 3-8684-62 |
|               | Renewal          | 1252172            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$968.04                   | \$1,377.00                | \$42.70                                | 11/29/2023                          | 3-8684-62 |
| <b>1711</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1205841            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$724.13                   | \$1,082.15                | \$358.02                               | 10/26/2022                          | 3-6771-6  |
|               | Renewal          | 1245039            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$724.13                   | \$1,114.61                | \$390.48                               | 10/11/2023                          | 3-6771-6  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>17132</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1190992            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$835.93                   | \$1,139.09                | \$303.16                                | 6/9/2022                             | 3-6595-1  |
|               | Renewal          | 1190992            | Approved           | Active         | 9/1/2022      | 6/30/2024   | 22                  | Manual Adjusted TAC - Flat Rate | \$835.93                   | \$1,154.60                | \$15.51                                 | 11/21/2022                           | 3-6595-1  |
| <b>17134</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1223221            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$675.71                   | \$944.20                  | \$268.49                                | 3/29/2023                            | 3-5601-6  |
| <b>17144</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1170385            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$590.00                   | \$874.46                  | \$284.46                                | 3/30/2022                            | 3-923-48  |
|               | Renewal          | 1262288            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$590.00                   | \$898.51                  | \$308.51                                | 3/4/2024                             | 3-923-48  |
|               | Renewal          | 1262288            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$590.00                   | \$927.26                  | \$28.75                                 | 3/4/2024                             | 3-923-48  |
| <b>17162</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1225221            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$594.57                   | \$854.62                  | \$260.05                                | 4/18/2023                            | 3-6348-6  |
| <b>17167</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1245516            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5235-19 |
| <b>17177</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1190691            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$642.54                   | \$895.43                  | \$252.89                                | 6/10/2022                            | 3-6656-6  |
| <b>17188</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1208926            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$939.56                   | \$1,065.83                | \$126.27                                | 11/5/2022                            | 3-1372-1  |
|               | Renewal          | 1208926            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$939.56                   | \$1,081.81                | \$15.98                                 | 11/5/2022                            | 3-1372-1  |
|               | Renewal          | 1228389            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$939.56                   | \$1,116.97                | \$177.41                                | 5/26/2023                            | 3-1372-1  |

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| <b>17189</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1138771            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$493.79                   | \$792.03                  | \$298.24                               | 5/18/2021                           | 3-1603-58  |
|               | Renewal          | 1138771            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$493.79                   | \$799.95                  | \$7.92                                 | 5/9/2023                            | 3-1603-58  |
|               | Renewal          | 1225540            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$493.79                   | \$839.95                  | \$346.16                               | 5/9/2023                            | 3-1603-58  |
| <b>17193</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1192541            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$736.31                   | \$1,030.26                | \$293.95                               | 6/24/2022                           | 3-5615-48  |
| <b>17195</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1207338            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$800.16                   | \$1,099.36                | \$299.20                               | 11/1/2022                           | 3-5240-110 |
| <b>17215</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1162592            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$436.57                   | \$952.67                  | \$516.10                               | 12/3/2021                           | 3-254-81   |
|               | Renewal          | 1250684            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$436.57                   | \$952.67                  | \$516.10                               | 11/20/2023                          | 3-254-81   |
| <b>17224</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1222733            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$639.25                   | \$907.80                  | \$268.55                               | 3/24/2023                           | 3-5059-56  |
| <b>17259</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1162071            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$786.92                   | \$1,069.80                | \$282.88                               | 12/17/2021                          | 3-1429-17  |
|               | Renewal          | 1251708            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$786.92                   | \$1,099.22                | \$312.30                               | 11/29/2023                          | 3-1429-17  |
|               | Renewal          | 1251708            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$786.92                   | \$1,134.40                | \$35.18                                | 11/29/2023                          | 3-1429-17  |
| <b>17267</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1187734            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$597.45                   | \$807.54                  | \$210.09                               | 5/14/2022                           | 3-5608-37  |
|               | Renewal          | 1259061            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$597.45                   | \$829.75                  | \$232.30                               | 1/31/2024                           | 3-5608-37  |



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| <b>17267</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1259061            | Approved           | Active         | 1/31/2025     | 1/31/2026   | 13                  | Manual Adjusted TAC - Flat Rate | \$597.45                   | \$856.30                  | \$26.55                                 | 1/31/2024                            | 3-5608-37  |
| <b>17268</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1188373            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$606.06                   | \$818.27                  | \$212.21                                | 5/24/2022                            | 3-5608-37  |
| <b>17271</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1191261            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$778.23                   | \$1,101.62                | (\$0.33)                                | 6/23/2022                            | 3-5791-7   |
|               | Renewal          | 1191261            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$778.23                   | \$1,101.95                | \$323.72                                | 6/9/2022                             | 3-5791-7   |
| <b>17272</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1205495            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$881.58                   | \$1,196.74                | \$315.16                                | 10/24/2022                           | 3-5099-139 |
| <b>1728</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1221821            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$476.00                   | \$878.87                  | \$57.57                                 | 5/25/2023                            | 3-7253-1   |
|               | Renewal          | 1221821            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$476.00                   | \$821.30                  | \$345.30                                | 3/20/2023                            | 3-7253-1   |
|               | Renewal          | 1221821            | Approved           | Expired        | 2/1/2024      | 3/31/2024   | 2                   | Manual Adjusted TAC - Flat Rate | \$476.00                   | \$1,010.70                | \$131.83                                | 2/16/2024                            | 3-7253-1   |
|               | Renewal          | 1261109            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$476.00                   | \$1,010.70                | \$534.70                                | 2/16/2024                            | 3-7253-1   |
| <b>17288</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1218481            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$873.89                   | \$1,212.63                | \$338.74                                | 2/24/2023                            | 3-7422-146 |
| <b>17290</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1187309            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$627.60                   | \$840.35                  | \$212.75                                | 5/16/2022                            | 3-1155-18  |
|               | Renewal          | 1263705            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Two Year Renewal                | \$627.60                   | \$863.46                  | \$235.86                                | 3/14/2024                            | 3-1155-18  |

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| <b>17290</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1263705            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$627.60                   | \$891.09                  | \$27.63                                | 3/14/2024                           | 3-1155-18 |
| <b>17302</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1141068            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$796.31                   | \$1,177.24                | \$380.93                               | 6/8/2021                            | 3-6414-6  |
|               | Renewal          | 1141068            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$796.31                   | \$1,189.01                | \$11.77                                | 6/8/2021                            | 3-6414-6  |
|               | Renewal          | 1228770            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$796.31                   | \$1,248.46                | \$452.15                               | 6/8/2023                            | 3-6414-6  |
| <b>17305</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1148174            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,026.15                 | \$1,322.05                | \$295.90                               | 7/28/2021                           | 3-6712-66 |
|               | Renewal          | 1148174            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,026.15                 | \$1,335.27                | \$13.22                                | 7/28/2021                           | 3-6712-66 |
|               | Renewal          | 1235512            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,026.15                 | \$1,402.03                | \$375.88                               | 8/5/2023                            | 3-6712-66 |
| <b>17313</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1167094            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$501.07                   | \$689.39                  | \$188.32                               | 1/13/2022                           | 3-866-1   |
| <b>17320</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1148689            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$738.36                   | \$949.53                  | \$211.17                               | 7/30/2021                           | 3-3259-5  |
|               | Renewal          | 1148689            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$738.36                   | \$959.02                  | \$9.49                                 | 8/7/2023                            | 3-3259-5  |
|               | Renewal          | 1235513            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$738.36                   | \$1,006.97                | \$268.61                               | 8/7/2023                            | 3-3259-5  |
| <b>17330</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1216633            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$550.89                   | \$829.51                  | \$278.62                               | 2/10/2023                           | 3-6937-48 |
|               | Renewal          | 1256105            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$550.89                   | \$829.51                  | \$278.62                               | 1/5/2024                            | 3-6937-48 |

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| <b>17334</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1202099            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$670.98                   | \$897.38                  | \$226.40                               | 9/12/2022                           | 3-783-26  |
| <b>17341</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200881            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$577.87                   | \$849.85                  | \$271.98                               | 9/23/2022                           | 3-3187-10 |
| <b>17369</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1197625            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$808.88                   | \$1,145.34                | \$336.46                               | 7/29/2022                           | 3-384-72  |
| <b>17387</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1207339            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$747.75                   | \$986.79                  | \$239.04                               | 10/27/2022                          | 3-5081-28 |
| <b>17415</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1178482            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,606.76                | \$406.76                               | 3/7/2022                            | 3-6333-43 |
|               | Renewal          | 1259245            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,650.95                | \$450.95                               | 2/1/2024                            | 3-6333-43 |
|               | Renewal          | 1259245            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,200.00                 | \$1,703.78                | \$52.83                                | 2/1/2024                            | 3-6333-43 |
| <b>17442</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1197130            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,000.96                 | \$1,051.63                | \$50.67                                | 9/8/2022                            | 3-1314-80 |
| <b>17445</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184084            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$872.62                   | \$1,279.34                | \$406.72                               | 5/18/2022                           | 3-7253-1  |
| <b>17458</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1182315            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$653.40                   | \$959.65                  | \$62.86                                | 3/29/2022                           | 3-7253-1  |
|               | Renewal          | 1221145            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$653.40                   | \$1,026.92                | \$67.27                                | 3/29/2023                           | 3-7253-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>17458</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1221145            | Approved           | Active         | 2/1/2024      | 4/30/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$653.40                   | \$1,180.96                | \$154.04                                | 3/9/2024                             | 3-7253-1  |
|               | Renewal          | 1267966            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$653.40                   | \$1,180.96                | \$527.56                                | 4/15/2024                            | 3-7253-1  |
| <b>17461</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1187288            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$553.80                   | \$608.80                  | \$55.00                                 | 5/10/2022                            | 3-1207-17 |
| <b>17478</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1214577            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$800.00                   | \$1,688.56                | \$888.56                                | 3/3/2023                             | 3-6114-49 |
| <b>17479</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1204406            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$566.37                   | \$886.60                  | \$320.23                                | 9/26/2022                            | 3-1308-36 |
| <b>17496</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1138749            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$950.00                   | \$1,342.82                | \$392.82                                | 6/7/2021                             | 3-1816-1  |
|               | Renewal          | 1138749            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Increase To Use                 | \$950.00                   | \$1,356.26                | \$13.44                                 | 6/7/2021                             | 3-1816-1  |
|               | Renewal          | 1223729            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$950.00                   | \$1,424.07                | \$474.07                                | 4/18/2023                            | 3-1816-1  |
| <b>17526</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1158542            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$582.66                   | \$811.79                  | \$229.13                                | 10/27/2021                           | 3-5595-43 |
|               | Renewal          | 1248500            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$582.66                   | \$834.11                  | \$251.45                                | 12/5/2023                            | 3-5595-43 |
|               | Renewal          | 1248500            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$582.66                   | \$860.80                  | \$26.69                                 | 12/5/2023                            | 3-5595-43 |
| <b>17535</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160016            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$959.86                   | \$1,278.49                | \$318.63                                | 11/15/2021                           | 3-5287-21 |
|               | Renewal          | 1250685            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$959.86                   | \$1,313.65                | \$353.79                                | 11/20/2023                           | 3-5287-21 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>17535</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1250685            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$959.86                   | \$1,355.69                | \$42.04                                 | 11/20/2023                           | 3-5287-21  |
| <b>17540</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1147757            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$639.24                   | \$821.58                  | \$182.34                                | 7/27/2021                            | 3-7422-101 |
|               | Renewal          | 1147757            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$639.24                   | \$829.80                  | \$8.22                                  | 7/27/2021                            | 3-7422-101 |
|               | Renewal          | 1234144            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$639.24                   | \$871.29                  | \$232.05                                | 7/29/2023                            | 3-7422-101 |
| <b>17546</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1219428            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$2,200.00                 | \$2,363.91                | \$163.91                                | 3/2/2023                             | 3-7317-23  |
| <b>1755</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1217818            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$884.75                   | \$1,350.93                | \$466.18                                | 2/24/2023                            | 3-5389-24  |
| <b>17563</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1181592            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$626.33                   | \$987.71                  | \$361.38                                | 3/21/2022                            | 3-5090-23  |
|               | Renewal          | 1265685            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$626.33                   | \$1,013.65                | \$387.32                                | 3/21/2024                            | 3-5090-23  |
|               | Renewal          | 1265685            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$626.33                   | \$1,045.61                | \$31.96                                 | 3/21/2024                            | 3-5090-23  |
| <b>17565</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1141075            | Approved           | Expired        | 7/15/2021     | 7/14/2023   | 24                  | Zero Increase Order             | \$668.03                   | \$888.31                  | \$220.28                                | 6/7/2021                             | 3-2430-16  |
|               | Renewal          | 1141075            | Approved           | Expired        | 7/15/2022     | 7/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$668.03                   | \$897.19                  | \$8.88                                  | 6/7/2021                             | 3-2430-16  |
|               | Renewal          | 1229750            | Approved           | Active         | 7/15/2023     | 7/14/2024   | 12                  | One Year Renewal                | \$668.03                   | \$926.35                  | \$258.32                                | 6/12/2023                            | 3-2430-16  |

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| <b>17575</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1195678            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Zero Increase Order             | \$519.85                   | \$519.85                  | \$0.00                                 | 7/26/2022                               | 3-6749-5  |
| <b>17589</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1186275            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$827.69                   | \$1,112.82                | \$285.13                               | 5/12/2022                               | 3-7250-1  |
|               | Renewal          | 1186275            | Approved           | Expired        | 10/1/2022     | 5/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$827.69                   | \$1,190.83                | \$78.01                                | 5/8/2023                                | 3-7250-1  |
|               | Renewal          | 1226021            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$827.69                   | \$1,190.83                | \$363.14                               | 5/8/2023                                | 3-7250-1  |
| <b>17600</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1212404            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$468.83                   | \$953.83                  | \$485.00                               | 1/4/2023                                | 3-350-15  |
| <b>17618</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1191583            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$733.76                   | \$986.46                  | \$252.70                               | 6/9/2022                                | 3-2728-21 |
| <b>17621</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1160798            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$697.05                   | \$868.24                  | \$171.19                               | 11/22/2021                              | 3-2550-58 |
|               | Renewal          | 1263866            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$697.05                   | \$868.24                  | \$171.19                               | 3/7/2024                                | 3-2550-58 |
| <b>17624</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1136501            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,578.07                 | \$1,578.07                | \$0.00                                 | 4/29/2021                               | 3-7309-40 |
|               | Renewal          | 1136501            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,578.07                 | \$1,598.40                | \$20.33                                | 4/29/2021                               | 3-7309-40 |
|               | Renewal          | 1222792            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$1,578.07                 | \$1,650.35                | \$72.28                                | 3/30/2023                               | 3-7309-40 |
|               | Renewal          | 1268073            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$1,578.07                 | \$1,695.73                | \$117.66                               | 4/11/2024                               | 3-7309-40 |
|               | Renewal          | 1268073            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$1,578.07                 | \$1,749.99                | \$171.92                               | 4/11/2024                               | 3-7309-40 |

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| <b>17625</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1216722            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$988.46                   | \$1,266.99                | \$278.53                               | 2/10/2023                           | 3-7324-42 |
| <b>17653</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1216164            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use                 | \$925.23                   | \$1,250.71                | \$325.48                               | 1/26/2023                           | 3-6446-1  |
| <b>17677</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213765            | Approved           | Active         | 1/13/2023     | 1/12/2025   | 24                  | Two Year Renewal                | \$862.00                   | \$1,113.14                | \$251.14                               | 1/11/2023                           | 3-1024-79 |
| <b>17679</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169222            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$450.39                   | \$644.70                  | \$194.31                               | 4/7/2022                            | 3-1058-42 |
|               | Renewal          | 1259483            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$450.39                   | \$662.43                  | \$212.04                               | 2/1/2024                            | 3-1058-42 |
|               | Renewal          | 1259483            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$450.39                   | \$683.63                  | \$21.20                                | 2/1/2024                            | 3-1058-42 |
| <b>1769</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1178977            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$574.84                   | \$923.57                  | (\$371.82)                             | 12/29/2023                          | 3-5159-61 |
|               | Renewal          | 1178977            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$574.84                   | \$946.66                  | \$371.82                               | 3/8/2022                            | 3-5159-61 |
|               | Renewal          | 1178977            | Approved           | Expired        | 4/1/2023      | 2/29/2024   | 11                  | Manual Adjusted TAC - Flat Rate | \$574.84                   | \$946.66                  | \$371.82                               | 12/29/2023                          | 3-5159-61 |
|               | Renewal          | 1255695            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$574.84                   | \$972.69                  | \$397.85                               | 12/29/2023                          | 3-5159-61 |
|               | Renewal          | 1255695            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$574.84                   | \$1,003.82                | \$428.98                               | 12/29/2023                          | 3-5159-61 |
| <b>17690</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193432            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$762.77                   | \$1,039.31                | \$276.54                               | 7/1/2022                            | 3-1237-5  |

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| <b>17723</b>  | Renewal          | 1215567            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$452.94                   | \$623.91                  | \$170.97                               | 1/23/2023                           | 3-6553-38  |
| <b>17729</b>  | Renewal          | 1211064            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,147.48                 | \$1,407.14                | \$259.66                               | 12/15/2022                          | 3-3270-41  |
| <b>17733</b>  | Renewal          | 1212108            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,414.33                 | \$1,499.89                | \$85.56                                | 1/10/2023                           | 3-6767-26  |
| <b>17761</b>  | Renewal          | 1154094            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,191.52                 | \$1,432.82                | \$241.30                               | 9/21/2021                           | 3-6864-52  |
|               | Renewal          | 1154094            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,191.52                 | \$1,447.14                | \$14.32                                | 9/21/2021                           | 3-6864-52  |
|               | Renewal          | 1231794            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,191.52                 | \$1,519.50                | \$327.98                               | 7/5/2023                            | 3-6864-52  |
| <b>17768</b>  | Renewal          | 1222932            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Increase To Use                 | \$948.31                   | \$1,360.48                | \$412.17                               | 3/27/2023                           | 3-6712-56  |
|               | Renewal          | 1269137            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Split Two Year Renewal          | \$948.31                   | \$1,397.89                | \$449.58                               | 4/25/2024                           | 3-6712-56  |
|               | Renewal          | 1269137            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$948.31                   | \$1,442.62                | \$494.31                               | 4/25/2024                           | 3-6712-56  |
| <b>17778</b>  | Renewal          | 1144598            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$661.04                   | \$859.85                  | \$198.81                               | 6/18/2021                           | 3-5120-12  |
|               | Renewal          | 1144598            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$661.04                   | \$868.45                  | \$8.60                                 | 6/18/2021                           | 3-5120-12  |
|               | Renewal          | 1242397            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$661.04                   | \$911.87                  | \$250.83                               | 9/21/2023                           | 3-5120-12  |
| <b>17809</b>  | Renewal          | 1215173            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$766.84                   | \$813.24                  | \$46.40                                | 1/24/2023                           | 3-5026-185 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>1781</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Redetermination  | 1191674            | Approved           | Expired        | 7/1/2022      | 1/31/2024   | 19                  | Redetermination TAC Adjustment  | \$317.44                   | \$865.47                  | \$266.11                                | 8/16/2022                            | 3-3808-11 |
|               | Renewal          | 1160208            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$583.55                   | \$865.47                  | \$281.92                                | 11/16/2021                           | 3-3808-11 |
|               | Renewal          | 1255189            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$317.44                   | \$889.27                  | \$571.83                                | 2/7/2024                             | 3-3808-11 |
|               | Renewal          | 1255189            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$317.44                   | \$917.73                  | \$28.46                                 | 2/7/2024                             | 3-3808-11 |
| <b>17825</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1134160            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$590.47                   | \$710.15                  | \$0.10                                  | 6/2/2021                             | 3-1788-21 |
|               | Renewal          | 1134160            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$590.47                   | \$710.05                  | \$119.58                                | 6/2/2021                             | 3-1788-21 |
|               | Renewal          | 1224984            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$590.47                   | \$745.66                  | \$155.19                                | 4/24/2023                            | 3-1788-21 |
| <b>17844</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1207886            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$751.72                   | \$1,040.12                | \$288.40                                | 10/27/2022                           | 3-1424-63 |
| <b>17866</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1139140            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$643.92                   | \$850.46                  | \$206.54                                | 5/20/2021                            | 3-3175-42 |
|               | Renewal          | 1139140            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$643.92                   | \$858.96                  | \$8.50                                  | 5/20/2021                            | 3-3175-42 |
|               | Renewal          | 1237957            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$643.92                   | \$901.91                  | \$257.99                                | 11/1/2023                            | 3-3175-42 |
| <b>17870</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1151932            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | BENEFIT REVOKE                  | \$1,002.24                 | \$1,402.81                | \$0.00                                  | 11/19/2021                           | 3-6767-52 |
|               | Renewal          | 1151932            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,002.24                 | \$1,388.92                | \$386.68                                | 8/30/2021                            | 3-6767-52 |
|               | Renewal          | 1151932            | Revoked            |                | 11/1/2021     | 8/31/2023   | 22                  | BENEFIT REVOKE                  | \$1,002.24                 | \$1,402.81                | \$0.00                                  | 11/19/2021                           | 3-6767-52 |

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| <b>17870</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1151932            | Revoked            |                | 11/1/2021     | 8/31/2023   | 22                  | REINSTATEMENT                   | \$1,002.24                 | \$1,402.81                | \$0.00                                  | 11/19/2021                           | 3-6767-52 |
|               | Renewal          | 1151932            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,002.24                 | \$1,402.81                | \$13.89                                 | 8/30/2021                            | 3-6767-52 |
| <b>17932</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1187122            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$639.00                   | \$1,230.00                | \$591.00                                | 5/14/2022                            | 3-1808-28 |
| <b>17947</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1187745            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$740.90                   | \$981.39                  | \$240.49                                | 5/14/2022                            | 3-6296-27 |
|               | Renewal          | 1262067            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$740.90                   | \$1,008.38                | \$267.48                                | 2/24/2024                            | 3-6296-27 |
|               | Renewal          | 1262067            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$740.90                   | \$1,040.65                | \$32.27                                 | 2/24/2024                            | 3-6296-27 |
| <b>17953</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1168558            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$622.31                   | \$842.53                  | \$220.22                                | 2/17/2022                            | 3-2139-32 |
|               | Renewal          | 1260105            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Manual Adjusted TAC - Flat Rate | \$622.31                   | \$893.40                  | \$27.70                                 | 3/6/2024                             | 3-2139-32 |
|               | Renewal          | 1260105            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$622.31                   | \$865.70                  | \$243.39                                | 3/6/2024                             | 3-2139-32 |
| <b>17958</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1167115            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$763.17                   | \$964.01                  | \$200.84                                | 1/13/2022                            | 3-1207-21 |
|               | Renewal          | 1245930            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$763.17                   | \$990.52                  | \$227.35                                | 10/16/2023                           | 3-1207-21 |
|               | Renewal          | 1245930            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$763.17                   | \$1,022.22                | \$31.70                                 | 10/16/2023                           | 3-1207-21 |
| <b>17963</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1194253            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$646.00                   | \$864.98                  | \$218.98                                | 7/11/2022                            | 3-7232-1  |

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| <b>17982</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1147352            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$910.75                   | \$1,189.12                | \$278.37                               | 7/19/2021                           | 3-760-36   |
|               | Renewal          | 1147352            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$910.75                   | \$1,201.01                | \$11.89                                | 7/19/2021                           | 3-760-36   |
|               | Renewal          | 1236185            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$910.75                   | \$1,261.06                | \$350.31                               | 8/5/2023                            | 3-760-36   |
| <b>17985</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1205497            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$524.80                   | \$1,479.81                | \$955.01                               | 10/24/2022                          | 3-8692-1   |
|               | Renewal          | 1245948            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Increase To Use                 | \$1,190.43                 | \$1,524.20                | \$333.77                               | 11/13/2023                          | 3-8692-1   |
|               | Renewal          | 1245948            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$524.80                   | \$1,479.81                | (\$1,044.36)                           | 11/13/2023                          | 3-8692-1   |
|               | Renewal          | 1245948            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$524.80                   | \$1,520.50                | \$995.70                               | 10/19/2023                          | 3-8692-1   |
|               | Renewal          | 1245948            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$524.80                   | \$1,569.16                | \$48.66                                | 10/19/2023                          | 3-8692-1   |
| <b>17996</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1144507            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$605.54                   | \$780.53                  | \$174.99                               | 7/12/2021                           | 3-5078-3   |
|               | Renewal          | 1144507            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$605.54                   | \$788.34                  | \$7.81                                 | 7/12/2021                           | 3-5078-3   |
|               | Renewal          | 1230288            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$605.54                   | \$827.73                  | (\$0.03)                               | 6/20/2023                           | 3-5078-3   |
|               | Renewal          | 1230288            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$605.54                   | \$827.76                  | \$222.22                               | 6/13/2023                           | 3-5078-3   |
| <b>17998</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1147759            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$953.78                   | \$1,153.02                | \$199.24                               | 8/2/2021                            | 3-5099-128 |
|               | Renewal          | 1147759            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$953.78                   | \$1,164.55                | \$11.53                                | 8/2/2021                            | 3-5099-128 |

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| <b>17998</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1239934            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$953.78                   | \$1,164.68                | \$0.13                                  | 12/26/2023                           | 3-5099-128 |
|               | Renewal          | 1239934            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$953.78                   | \$1,222.91                | \$58.23                                 | 12/26/2023                           | 3-5099-128 |
|               | Renewal          | 1239934            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Zero Increase Order             | \$953.78                   | \$1,164.55                | \$210.77                                | 10/6/2023                            | 3-5099-128 |
| <b>17999</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1186401            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,184.80                 | \$1,553.83                | \$369.03                                | 5/2/2022                             | 3-1302-1   |
|               | Renewal          | 1259429            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Increase To Use                 | \$1,184.80                 | \$1,596.56                | \$411.76                                | 2/1/2024                             | 3-1302-1   |
|               | Renewal          | 1259429            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,184.80                 | \$1,647.65                | \$51.09                                 | 2/1/2024                             | 3-1302-1   |
| <b>18</b>     |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1137845            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$535.35                   | \$829.49                  | \$294.14                                | 5/12/2021                            | 3-6289-62  |
|               | Renewal          | 1221146            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$535.35                   | \$872.50                  | \$337.15                                | 3/29/2023                            | 3-6289-62  |
| <b>18006</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1162803            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$466.10                   | \$641.32                  | \$175.22                                | 12/8/2021                            | 3-1058-42  |
|               | Renewal          | 1251333            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$466.10                   | \$641.32                  | \$175.22                                | 2/12/2024                            | 3-1058-42  |
| <b>18011</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1148175            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$619.02                   | \$796.95                  | \$177.93                                | 7/28/2021                            | 3-5030-11  |
|               | Renewal          | 1148175            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$619.02                   | \$804.92                  | \$7.97                                  | 7/28/2021                            | 3-5030-11  |
|               | Renewal          | 1234771            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$619.02                   | \$845.17                  | \$226.15                                | 8/10/2023                            | 3-5030-11  |

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| <b>18019</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1139399            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$903.11                   | \$1,196.40                | \$293.29                               | 6/29/2021                               | 3-5099-47 |
|               | Renewal          | 1139399            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$903.11                   | \$1,208.36                | \$11.96                                | 6/29/2021                               | 3-5099-47 |
|               | Renewal          | 1139399            | Approved           | Expired        | 4/1/2023      | 6/30/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$903.11                   | \$1,232.29                | \$23.93                                | 3/20/2023                               | 3-5099-47 |
|               | Renewal          | 1226009            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$903.11                   | \$1,293.90                | \$390.79                               | 7/7/2023                                | 3-5099-47 |
| <b>18021</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1156373            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$805.25                   | \$973.18                  | \$167.93                               | 10/13/2021                              | 3-685-5   |
|               | Renewal          | 1243128            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$805.25                   | \$999.94                  | \$194.69                               | 10/7/2023                               | 3-685-5   |
|               | Renewal          | 1243128            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$805.25                   | \$1,031.94                | \$32.00                                | 10/7/2023                               | 3-685-5   |
| <b>18022</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1146623            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,369.02                 | \$1,784.33                | \$415.31                               | 7/12/2021                               | 3-5053-18 |
|               | Renewal          | 1146623            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,369.02                 | \$1,802.17                | \$17.84                                | 7/12/2021                               | 3-5053-18 |
|               | Renewal          | 1231432            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,369.02                 | \$1,892.28                | \$523.26                               | 7/5/2023                                | 3-5053-18 |
| <b>18049</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1189339            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$681.95                   | \$913.11                  | \$231.16                               | 5/29/2022                               | 3-6415-37 |
| <b>18053</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1167092            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$873.21                   | \$1,088.54                | \$215.33                               | 1/13/2022                               | 3-3040-1  |
|               | Renewal          | 1167092            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$873.21                   | \$1,099.41                | \$10.87                                | 1/13/2022                               | 3-3040-1  |
|               | Renewal          | 1262682            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$873.21                   | \$1,154.38                | \$281.17                               | 2/28/2024                               | 3-3040-1  |

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| <b>18064</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1184527            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,158.00                 | \$1,530.50                | \$372.50                                | 8/16/2022                            | 3-5060-32 |
| <b>18072</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1166102            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$904.22                   | \$1,207.72                | \$303.50                                | 1/12/2022                            | 3-2550-58 |
|               | Renewal          | 1166102            | Revoked            |                | 10/1/2022     | 12/31/2023  | 15                  | BENEFIT REVOKE                  | \$904.22                   | \$1,207.72                | \$0.00                                  | 10/13/2022                           | 3-2550-58 |
| <b>18073</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1193433            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,080.35                 | \$1,157.75                | \$77.40                                 | 10/28/2022                           | 3-7357-1  |
| <b>18081</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206954            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$668.00                   | \$893.93                  | \$225.93                                | 10/25/2022                           | 3-898-37  |
| <b>18090</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160799            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$668.40                   | \$920.07                  | \$251.67                                | 11/22/2021                           | 3-4632-1  |
|               | Renewal          | 1246154            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$668.40                   | \$945.37                  | \$276.97                                | 10/19/2023                           | 3-4632-1  |
|               | Renewal          | 1246154            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$668.40                   | \$975.62                  | \$30.25                                 | 10/19/2023                           | 3-4632-1  |
| <b>18092</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206955            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$360.12                   | \$621.02                  | \$260.90                                | 1/11/2023                            | 3-1807-13 |
| <b>18094</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1194964            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$584.14                   | \$1,183.23                | \$599.09                                | 7/13/2022                            | 3-6159-12 |
| <b>1815</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1186080            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$856.80                   | \$1,311.56                | \$454.76                                | 5/18/2022                            | 3-5578-1  |
|               | Renewal          | 1266927            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$856.80                   | \$1,347.63                | \$490.83                                | 4/4/2024                             | 3-5578-1  |

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| <b>1815</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1266927            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$856.80                   | \$1,390.75                | \$43.12                                | 4/4/2024                            | 3-5578-1  |
| <b>18164</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184422            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$672.83                   | \$900.89                  | \$228.06                               | 7/1/2022                            | 3-3259-55 |
|               | Renewal          | 1266507            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3259-55 |
| <b>18174</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144959            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$609.00                   | \$786.04                  | \$177.04                               | 7/22/2021                           | 3-1808-30 |
|               | Renewal          | 1228773            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$609.00                   | \$1,039.50                | \$253.46                               | 10/19/2023                          | 3-1808-30 |
|               | Renewal          | 1228773            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Zero Increase Order             | \$609.00                   | \$786.04                  | \$177.04                               | 8/31/2023                           | 3-1808-30 |
| <b>18177</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1238245            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,026.58                 | \$1,339.37                | \$312.79                               | 12/19/2023                          | 3-7346-63 |
|               | Renewal          | 1254519            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7346-63 |
| <b>182</b>    |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1208914            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$501.00                   | \$918.49                  | \$60.17                                | 5/25/2023                           | 3-7253-1  |
|               | Renewal          | 1208914            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$501.00                   | \$858.32                  | \$357.32                               | 11/5/2022                           | 3-7253-1  |
|               | Renewal          | 1248798            | Approved             | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$501.00                   | \$918.49                  | \$417.49                               | 11/3/2023                           | 3-7253-1  |
| <b>18200</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193434            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$552.06                   | \$1,628.36                | \$1,076.30                             | 7/1/2022                            | 3-7220-70 |

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| <b>18201</b>  | Renewal          | 1216291            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$714.99                   | \$997.95                  | \$282.96                               | 2/3/2023                            | 3-5065-105 |
| <b>18235</b>  | Renewal          | 1172812            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$907.00                   | \$1,188.16                | \$281.16                               | 5/25/2022                           | 3-5864-74  |
| <b>18236</b>  | Renewal          | 1179888            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,030.96                 | \$1,371.54                | \$340.58                               | 5/19/2023                           | 3-6792-15  |
| <b>1825</b>   | Renewal          | 1167276            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$751.99                   | \$1,215.04                | \$463.05                               | 1/20/2022                           | 3-6825-16  |
|               | Renewal          | 1260677            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$751.99                   | \$1,248.45                | \$496.46                               | 2/15/2024                           | 3-6825-16  |
|               | Renewal          | 1260677            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$751.99                   | \$1,288.40                | \$39.95                                | 2/15/2024                           | 3-6825-16  |
| <b>18262</b>  | Renewal          | 1160800            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$944.90                   | \$992.73                  | \$47.83                                | 11/19/2021                          | 3-934-41   |
|               | Renewal          | 1255029            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$944.90                   | \$1,020.03                | \$75.13                                | 12/28/2023                          | 3-934-41   |
|               | Renewal          | 1255029            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$944.90                   | \$1,052.67                | \$32.64                                | 12/28/2023                          | 3-934-41   |
| <b>18274</b>  | Renewal          | 1228477            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$516.87                   | \$796.27                  | \$279.40                               | 11/17/2023                          | 3-5595-11  |
| <b>18330</b>  | Renewal          | 1187487            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$473.60                   | \$1,368.43                | \$894.83                               | 5/12/2022                           | 3-6665-34  |
|               | Renewal          | 1265044            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$473.60                   | \$1,406.06                | \$932.46                               | 3/18/2024                           | 3-6665-34  |
|               | Renewal          | 1265044            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$473.60                   | \$1,451.05                | \$44.99                                | 3/18/2024                           | 3-6665-34  |



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| <b>18378</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1153808            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$766.24                   | \$1,159.91                | \$393.67                               | 10/7/2021                           | 3-5048-34  |
|               | Renewal          | 1249807            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$766.24                   | \$1,191.81                | \$425.57                               | 11/15/2023                          | 3-5048-34  |
|               | Renewal          | 1249807            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$766.24                   | \$1,229.95                | \$38.14                                | 11/15/2023                          | 3-5048-34  |
| <b>18394</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Portability      | 1255598            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$715.33                   | \$894.67                  | (\$356.65)                             | 2/20/2024                           | 3-2343-101 |
|               | Portability      | 1255598            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$715.33                   | \$894.67                  | \$535.99                               | 2/20/2024                           | 3-2343-101 |
|               | Portability      | 1255598            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Portability TAC Adjustment      | \$715.33                   | \$894.67                  | (\$535.99)                             | 1/19/2024                           | 3-2343-101 |
|               | Renewal          | 1126159            | Approved           | Expired        | 12/1/2022     | 4/30/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$702.20                   | \$839.56                  | \$137.36                               | 5/16/2023                           | 3-2352-25  |
|               | Renewal          | 1215523            | Revoked            |                | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$702.20                   | \$881.54                  | \$179.34                               | 5/16/2023                           | 3-2352-25  |
|               | Renewal          | 1215523            | Revoked            |                | 6/1/2023      | 4/30/2025   | 23                  | BENEFIT REVOKE                  | \$702.20                   | \$881.54                  | \$0.00                                 | 1/19/2024                           | 3-2352-25  |
| <b>18427</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1133949            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$616.46                   | \$818.93                  | \$202.47                               | 6/7/2021                            | 3-1282-32  |
|               | Renewal          | 1133949            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$616.46                   | \$827.12                  | \$8.19                                 | 6/7/2021                            | 3-1282-32  |
|               | Renewal          | 1220702            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$616.46                   | \$868.48                  | \$252.02                               | 3/25/2023                           | 3-1282-32  |
| <b>18428</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1146672            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$850.57                   | \$1,020.27                | \$169.70                               | 7/12/2021                           | 3-1317-50  |
|               | Renewal          | 1146672            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$850.57                   | \$1,030.47                | \$10.20                                | 7/12/2021                           | 3-1317-50  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>18428</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1234020            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$850.57                   | \$1,081.99                | \$231.42                                | 7/11/2023                            | 3-1317-50  |
| <b>1843</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1209139            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$498.00                   | \$913.72                  | \$59.86                                 | 5/25/2023                            | 3-7253-1   |
|               | Renewal          | 1209139            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$498.00                   | \$853.86                  | \$355.86                                | 11/21/2022                           | 3-7253-1   |
|               | Renewal          | 1245543            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$498.00                   | \$913.72                  | \$415.72                                | 10/18/2023                           | 3-7253-1   |
| <b>18448</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1181514            | Approved           | Expired        | 2/1/2023      | 6/30/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$944.50                   | \$1,163.85                | \$219.35                                | 9/25/2023                            | 3-799-50   |
|               | Renewal          | 1234403            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$944.50                   | \$1,163.85                | \$219.35                                | 9/25/2023                            | 3-799-50   |
| <b>1845</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1156374            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$482.11                   | \$773.68                  | \$0.01                                  | 10/18/2021                           | 3-7281-182 |
|               | Renewal          | 1156374            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$482.11                   | \$766.01                  | \$283.90                                | 10/13/2021                           | 3-7281-182 |
|               | Renewal          | 1156374            | Approved           | Expired        | 7/31/2022     | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$482.11                   | \$773.67                  | \$7.66                                  | 10/13/2021                           | 3-7281-182 |
|               | Renewal          | 1233926            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$482.11                   | \$812.36                  | \$330.25                                | 7/11/2023                            | 3-7281-182 |
| <b>1846</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1180528            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$589.97                   | \$1,417.27                | \$827.30                                | 3/23/2022                            | 3-6725-1   |
|               | Renewal          | 1264898            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$589.97                   | \$1,456.24                | \$866.27                                | 3/19/2024                            | 3-6725-1   |
|               | Renewal          | 1264898            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$589.97                   | \$1,502.84                | \$46.60                                 | 3/19/2024                            | 3-6725-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>18468</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1222570            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$797.81                   | \$1,108.32                | \$310.51                               | 3/23/2023                           | 3-4667-1   |
| <b>18485</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1190994            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,047.91                 | \$1,234.20                | \$186.29                               | 6/13/2022                           | 3-1315-18  |
| <b>18491</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1205904            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$590.32                   | \$762.20                  | \$171.88                               | 12/15/2022                          | 3-3058-1   |
|               | Renewal          | 1245926            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$590.32                   | \$762.20                  | \$171.88                               | 10/17/2023                          | 3-3058-1   |
| <b>18495</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1149086            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$831.18                   | \$1,071.47                | \$240.29                               | 11/23/2022                          | 3-1429-17  |
|               | Renewal          | 1149086            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$831.18                   | \$1,082.18                | \$10.71                                | 11/23/2022                          | 3-1429-17  |
|               | Renewal          | 1247416            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$831.18                   | \$1,136.29                | \$305.11                               | 1/12/2024                           | 3-1429-17  |
| <b>18507</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1163182            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$846.23                   | \$1,337.35                | \$13.24                                | 6/7/2022                            | 3-2131-1   |
|               | Renewal          | 1163182            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$846.23                   | \$1,324.11                | \$477.88                               | 12/6/2021                           | 3-2131-1   |
|               | Renewal          | 1249585            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$846.23                   | \$1,337.35                | \$491.12                               | 11/17/2023                          | 3-2131-1   |
| <b>18515</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1217820            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$900.00                   | \$1,151.77                | \$251.77                               | 2/25/2023                           | 3-7422-101 |
|               | Renewal          | 1261336            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$900.00                   | \$1,183.44                | \$283.44                               | 2/22/2024                           | 3-7422-101 |
|               | Renewal          | 1261336            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$900.00                   | \$1,221.31                | \$37.87                                | 2/22/2024                           | 3-7422-101 |

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| <b>18529</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1213277            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,060.00                 | \$1,419.86                | \$359.86                                | 2/6/2023                             | 3-5678-49 |
| <b>18538</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1145904            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$807.95                   | \$1,026.19                | \$218.24                                | 7/2/2021                             | 3-5130-19 |
|               | Renewal          | 1145904            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$807.95                   | \$1,036.45                | \$10.26                                 | 7/2/2021                             | 3-5130-19 |
| <b>18562</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1156973            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,057.50                 | \$1,374.91                | \$317.41                                | 10/15/2021                           | 3-2531-27 |
|               | Renewal          | 1253304            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,057.50                 | \$1,412.72                | \$355.22                                | 12/11/2023                           | 3-2531-27 |
|               | Renewal          | 1253304            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,057.50                 | \$1,457.93                | \$45.21                                 | 12/11/2023                           | 3-2531-27 |
| <b>18608</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1169223            | Approved           | Expired        | 2/15/2022     | 2/14/2024   | 24                  | Two Year Renewal                | \$1,463.00                 | \$1,889.58                | \$426.58                                | 2/24/2022                            | 3-6802-46 |
|               | Renewal          | 1256106            | Approved           | Active         | 2/15/2024     | 2/14/2026   | 24                  | Two Year Renewal                | \$1,463.00                 | \$1,941.54                | \$478.54                                | 2/7/2024                             | 3-6802-46 |
|               | Renewal          | 1256106            | Approved           | Active         | 2/15/2025     | 2/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,463.00                 | \$2,003.67                | \$62.13                                 | 2/7/2024                             | 3-6802-46 |
| <b>18613</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210757            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$435.78                   | \$553.76                  | \$117.98                                | 11/21/2022                           | 3-1258-32 |
| <b>18615</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1166542            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$678.29                   | \$876.08                  | \$197.79                                | 1/12/2022                            | 3-758-26  |
|               | Renewal          | 1249129            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$678.29                   | \$900.17                  | \$221.88                                | 12/12/2023                           | 3-758-26  |
|               | Renewal          | 1249129            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$678.29                   | \$904.11                  | \$3.94                                  | 12/12/2023                           | 3-758-26  |

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| <b>18615</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1249129            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$678.29                   | \$928.98                  | \$24.87                                 | 1/25/2024                            | 3-758-26   |
| <b>18625</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1141084            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$750.00                   | \$1,472.52                | \$722.52                                | 7/14/2021                            | 3-3013-31  |
|               | Renewal          | 1227766            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Increase To Use                 | \$750.00                   | \$1,535.31                | \$785.31                                | 5/26/2023                            | 3-3013-31  |
| <b>18633</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1193877            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$905.60                   | \$1,219.72                | \$314.12                                | 3/21/2023                            | 3-7335-68  |
|               | Renewal          | 1193877            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$905.60                   | \$1,189.97                | (\$284.37)                              | 3/21/2023                            | 3-7335-68  |
|               | Renewal          | 1193877            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$905.60                   | \$1,189.97                | \$284.37                                | 7/15/2022                            | 3-7335-68  |
| <b>18668</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1164564            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,197.84                 | \$1,603.85                | \$406.01                                | 5/11/2022                            | 3-6263-43  |
|               | Renewal          | 1262117            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,197.84                 | \$1,647.96                | \$450.12                                | 2/27/2024                            | 3-6263-43  |
|               | Renewal          | 1262117            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,197.84                 | \$1,700.69                | \$52.73                                 | 2/27/2024                            | 3-6263-43  |
| <b>18684</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1159579            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,250.00                 | \$1,313.28                | \$63.28                                 | 1/21/2022                            | 3-6821-275 |
| <b>1869</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1186403            | Revoked            |                | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,003.20                 | \$1,747.65                | \$744.45                                | 5/2/2022                             | 3-6253-1   |
|               | Renewal          | 1186403            | Revoked            |                | 8/1/2023      | 6/30/2024   | 11                  | BENEFIT REVOKE                  | \$1,003.20                 | \$1,747.65                | \$0.00                                  | 1/24/2024                            | 3-6253-1   |
|               | Renewal          | 1186403            | Revoked            |                | 8/1/2023      | 6/30/2024   | 11                  | REINSTATEMENT                   | \$1,003.20                 | \$1,747.65                | \$0.00                                  | 2/14/2024                            | 3-6253-1   |

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| <b>1869</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1186403            | Revoked            |                | 11/1/2023     | 6/30/2024   | 8                   | BENEFIT REVOKE                  | \$1,003.20                 | \$1,747.65                | \$0.00                                  | 2/14/2024                            | 3-6253-1  |
| <b>18695</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1222485            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$688.85                   | \$957.27                  | \$268.42                                | 3/23/2023                            | 3-7573-66 |
| <b>18722</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1162270            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$808.03                   | \$1,175.28                | \$116.84                                | 2/13/2023                            | 3-1281-5  |
|               | Renewal          | 1162270            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$808.03                   | \$1,058.44                | \$250.41                                | 12/2/2021                            | 3-1281-5  |
|               | Renewal          | 1162270            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$808.03                   | \$1,191.73                | \$16.45                                 | 4/26/2023                            | 3-1281-5  |
|               | Renewal          | 1249809            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$808.03                   | \$1,191.73                | \$383.70                                | 11/15/2023                           | 3-1281-5  |
| <b>18728</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1212111            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$802.04                   | \$1,101.61                | \$299.57                                | 12/29/2022                           | 3-5248-12 |
| <b>18733</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1212405            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$1,013.58                 | \$1,366.33                | \$352.75                                | 12/23/2022                           | 3-7268-1  |
|               | Renewal          | 1254776            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$1,013.58                 | \$1,366.33                | \$352.75                                | 12/27/2023                           | 3-7268-1  |
| <b>18738</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1135113            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$701.36                   | \$925.74                  | \$224.38                                | 6/7/2021                             | 3-2504-49 |
|               | Renewal          | 1135113            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$701.36                   | \$935.00                  | \$9.26                                  | 6/7/2021                             | 3-2504-49 |
| <b>18767</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1151050            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Zero Increase Order             | \$724.75                   | \$952.51                  | \$227.76                                | 8/24/2021                            | 3-2173-25 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>18767</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1238422            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$724.75                   | \$978.70                  | \$253.95                                | 8/31/2023                            | 3-2173-25 |
|               | Renewal          | 1238422            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$724.75                   | \$1,010.02                | \$31.32                                 | 8/31/2023                            | 3-2173-25 |
| <b>18775</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1223469            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$790.59                   | \$1,087.97                | \$297.38                                | 3/30/2023                            | 3-5343-35 |
| <b>1878</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1172827            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$666.95                   | \$1,097.53                | \$430.58                                | 3/8/2022                             | 3-8661-1  |
|               | Renewal          | 1243777            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$666.95                   | \$1,127.71                | \$460.76                                | 9/30/2023                            | 3-8661-1  |
|               | Renewal          | 1243777            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$666.95                   | \$1,163.80                | \$36.09                                 | 9/30/2023                            | 3-8661-1  |
| <b>18782</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1189479            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$848.69                   | \$1,146.61                | \$297.92                                | 5/27/2022                            | 3-5084-61 |
| <b>18789</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1182900            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$962.00                   | \$1,204.11                | \$242.11                                | 4/1/2022                             | 3-5136-59 |
| <b>18802</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160801            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$352.91                   | \$1,284.55                | (\$111.75)                              | 5/3/2022                             | 3-3220-50 |
|               | Renewal          | 1160801            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$352.91                   | \$1,396.30                | \$1,043.39                              | 11/19/2021                           | 3-3220-50 |
|               | Renewal          | 1160801            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$352.91                   | \$1,302.53                | \$17.98                                 | 10/10/2023                           | 3-3220-50 |
|               | Renewal          | 1250687            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$352.91                   | \$1,324.67                | \$22.14                                 | 3/22/2024                            | 3-3220-50 |
|               | Renewal          | 1250687            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$352.91                   | \$1,302.53                | \$949.62                                | 11/20/2023                           | 3-3220-50 |

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| <b>18819</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1139768            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$644.10                   | \$861.44                  | \$217.34                                | 5/25/2021                            | 3-4890-7   |
|               | Renewal          | 1139768            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$644.10                   | \$870.05                  | \$8.61                                  | 5/25/2021                            | 3-4890-7   |
|               | Renewal          | 1238964            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$644.10                   | \$913.55                  | \$269.45                                | 9/1/2023                             | 3-4890-7   |
| <b>18823</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1145039            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$671.33                   | \$892.01                  | \$220.68                                | 6/24/2021                            | 3-4642-29  |
|               | Renewal          | 1145039            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$671.33                   | \$900.93                  | \$8.92                                  | 6/24/2021                            | 3-4642-29  |
|               | Renewal          | 1231795            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$671.33                   | \$945.98                  | \$274.65                                | 7/7/2023                             | 3-4642-29  |
| <b>18825</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1160210            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$688.34                   | \$921.66                  | \$233.32                                | 11/17/2021                           | 3-5099-116 |
|               | Renewal          | 1244274            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$688.34                   | \$947.01                  | \$258.67                                | 10/3/2023                            | 3-5099-116 |
|               | Renewal          | 1244274            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$688.34                   | \$977.31                  | \$30.30                                 | 10/3/2023                            | 3-5099-116 |
| <b>18839</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1132474            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$836.38                   | \$981.89                  | \$145.51                                | 4/8/2021                             | 3-5313-1   |
|               | Renewal          | 1132474            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$836.38                   | \$991.71                  | \$9.82                                  | 4/8/2021                             | 3-5313-1   |
|               | Renewal          | 1223306            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$836.38                   | \$1,041.30                | \$204.92                                | 9/19/2023                            | 3-5313-1   |
| <b>18841</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1146039            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$774.64                   | \$972.83                  | \$198.19                                | 7/6/2021                             | 3-4906-1   |
|               | Renewal          | 1146039            | Revoked            |                | 7/1/2022      | 7/31/2023   | 13                  | BENEFIT REVOKE                  | \$774.64                   | \$982.53                  | \$0.00                                  | 10/17/2022                           | 3-4906-1   |



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| <b>18841</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1146039            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$774.64                   | \$982.53                  | \$9.70                                 | 7/6/2021                            | 3-4906-1  |
| <b>18846</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1133057            | Revoked            |                | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,028.15                 | \$1,236.37                | \$208.22                               | 5/28/2021                           | 3-7602-22 |
|               | Renewal          | 1133057            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,028.15                 | \$1,248.73                | \$12.36                                | 5/28/2021                           | 3-7602-22 |
| <b>18852</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1172831            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$990.38                   | \$1,226.67                | \$236.29                               | 5/19/2022                           | 3-1584-7  |
| <b>18866</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1141089            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,499.56                 | \$1,552.49                | \$52.93                                | 8/12/2021                           | 3-184-24  |
|               | Renewal          | 1141089            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,499.56                 | \$1,568.01                | \$15.52                                | 8/12/2021                           | 3-184-24  |
|               | Renewal          | 1141089            | Approved           | Expired        | 8/1/2023      | 10/31/2023  | 3                   | Manual Adjusted TAC - Flat Rate | \$1,499.56                 | \$1,568.01                | \$68.45                                | 2/21/2024                           | 3-184-24  |
|               | Renewal          | 1247487            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,499.56                 | \$1,611.13                | \$111.57                               | 2/21/2024                           | 3-184-24  |
|               | Renewal          | 1247487            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,499.56                 | \$1,662.69                | \$51.56                                | 2/21/2024                           | 3-184-24  |
| <b>18888</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1226425            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$927.00                   | \$1,149.76                | \$222.76                               | 5/6/2023                            | 3-5121-54 |
| <b>1889</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1180165            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$646.06                   | \$1,053.37                | \$407.31                               | 3/15/2022                           | 3-5772-34 |
|               | Renewal          | 1265476            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$646.06                   | \$1,082.34                | \$436.28                               | 3/25/2024                           | 3-5772-34 |

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| <b>1889</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1265476            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$646.06                   | \$1,116.97                | \$34.63                                 | 3/25/2024                            | 3-5772-34 |
| <b>1891</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1147761            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$661.44                   | \$985.29                  | \$323.85                                | 8/27/2021                            | 3-6712-1  |
|               | Renewal          | 1147761            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$661.44                   | \$995.14                  | \$9.85                                  | 8/27/2021                            | 3-6712-1  |
|               | Renewal          | 1226867            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$661.44                   | \$1,044.90                | \$383.46                                | 5/23/2023                            | 3-6712-1  |
| <b>18914</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1218871            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,165.24                 | \$1,558.38                | \$393.14                                | 3/17/2023                            | 3-5390-74 |
|               | Renewal          | 1262955            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,165.24                 | \$1,605.13                | \$439.89                                | 3/2/2024                             | 3-5390-74 |
| <b>18933</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1213408            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$245.00                   | \$361.02                  | \$116.02                                | 12/30/2022                           | 3-194-65  |
| <b>18951</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1198791            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$442.51                   | \$867.56                  | \$425.05                                | 9/27/2022                            | 3-718-43  |
| <b>18958</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1189195            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$599.68                   | \$833.72                  | \$234.04                                | 5/25/2022                            | 3-2750-15 |
| <b>1896</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1185499            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$784.95                   | \$1,228.35                | \$443.40                                | 5/4/2022                             | 3-6414-62 |
| <b>18971</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1204111            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,098.64                 | \$1,230.06                | \$131.42                                | 9/27/2022                            | 3-5908-8  |

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| <b>18978</b>  | Renewal          | 1208645            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$988.94                   | \$1,231.07                | \$242.13                               | 1/17/2023                           | 3-1228-60   |
| <b>18990</b>  | Renewal          | 1218153            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$668.23                   | \$1,049.10                | \$68.72                                | 5/25/2023                           | 3-7253-1    |
|               | Renewal          | 1218153            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$668.23                   | \$980.38                  | \$312.15                               | 3/6/2023                            | 3-7253-1    |
| <b>18997</b>  | Renewal          | 1199040            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$628.10                   | \$869.18                  | \$241.08                               | 8/17/2022                           | 3-1295-10   |
| <b>19005</b>  | Renewal          | 1154410            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$888.78                   | \$1,125.44                | \$236.66                               | 9/27/2021                           | 3-8690-1002 |
|               | Renewal          | 1242203            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$888.78                   | \$1,156.39                | \$267.61                               | 9/22/2023                           | 3-8690-1002 |
|               | Renewal          | 1242203            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$888.78                   | \$1,193.39                | \$37.00                                | 9/22/2023                           | 3-8690-1002 |
| <b>19028</b>  | Renewal          | 1211164            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$678.74                   | \$828.81                  | \$150.07                               | 11/25/2022                          | 3-6748-26   |
|               | Renewal          | 1211164            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$678.74                   | \$841.23                  | \$12.42                                | 11/25/2022                          | 3-6748-26   |
|               | Renewal          | 1249321            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$678.74                   | \$868.57                  | \$189.83                               | 11/9/2023                           | 3-6748-26   |
| <b>19059</b>  | Renewal          | 1184038            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$844.08                   | \$1,136.85                | \$292.77                               | 4/7/2022                            | 3-5083-32   |
|               | Renewal          | 1252253            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$844.08                   | \$1,168.11                | \$324.03                               | 1/5/2024                            | 3-5083-32   |
|               | Renewal          | 1252253            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$844.08                   | \$1,205.49                | \$37.38                                | 1/5/2024                            | 3-5083-32   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>19066</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1217369            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$696.75                   | \$935.99                  | \$239.24                                | 2/18/2023                            | 3-1996-36  |
| <b>19078</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1157763            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,064.30                 | \$1,273.63                | \$209.33                                | 10/20/2021                           | 3-1406-50  |
|               | Renewal          | 1242957            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,064.30                 | \$1,308.65                | \$244.35                                | 12/5/2023                            | 3-1406-50  |
|               | Renewal          | 1242957            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,064.30                 | \$1,350.53                | \$41.88                                 | 12/5/2023                            | 3-1406-50  |
| <b>19080</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1144414            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$960.00                   | \$1,142.26                | \$182.26                                | 6/17/2021                            | 3-6663-63  |
|               | Renewal          | 1144414            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$960.00                   | \$1,153.68                | \$11.42                                 | 6/17/2021                            | 3-6663-63  |
|               | Renewal          | 1250888            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$960.00                   | \$1,211.36                | \$251.36                                | 11/20/2023                           | 3-6663-63  |
| <b>19086</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1207970            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,155.93                 | \$1,473.12                | \$317.19                                | 10/28/2022                           | 3-6681-307 |
| <b>1909</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1157804            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$871.04                   | \$1,363.29                | (\$13.43)                               | 11/12/2021                           | 3-5428-31  |
|               | Renewal          | 1157804            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$871.04                   | \$1,376.72                | \$505.68                                | 10/22/2021                           | 3-5428-31  |
|               | Renewal          | 1157804            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$871.04                   | \$1,376.72                | \$13.43                                 | 11/12/2021                           | 3-5428-31  |
|               | Renewal          | 1245041            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$871.04                   | \$1,414.58                | \$543.54                                | 10/11/2023                           | 3-5428-31  |
|               | Renewal          | 1245041            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$871.04                   | \$1,459.85                | \$45.27                                 | 10/11/2023                           | 3-5428-31  |

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| <b>19100</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1210761            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$715.89                   | \$897.86                  | \$181.97                               | 12/8/2022                           | 3-1646-41 |
| <b>19104</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1162804            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$709.81                   | \$1,152.60                | \$11.41                                | 8/31/2022                           | 3-1279-45 |
|               | Renewal          | 1162804            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$709.81                   | \$1,141.19                | \$431.38                               | 12/7/2021                           | 3-1279-45 |
|               | Renewal          | 1162804            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$709.81                   | \$1,168.74                | \$16.14                                | 5/19/2023                           | 3-1279-45 |
|               | Renewal          | 1250281            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$709.81                   | \$1,168.74                | \$458.93                               | 11/17/2023                          | 3-1279-45 |
| <b>19115</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165328            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,782.76                | \$582.76                               | 1/6/2022                            | 3-8717-29 |
|               | Renewal          | 1255030            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,831.79                | \$631.79                               | 12/28/2023                          | 3-8717-29 |
|               | Renewal          | 1255030            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,200.00                 | \$1,890.41                | \$58.62                                | 12/28/2023                          | 3-8717-29 |
| <b>19118</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1136215            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$985.75                   | \$1,250.09                | \$264.34                               | 4/23/2021                           | 3-8718-52 |
|               | Renewal          | 1136215            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$985.75                   | \$1,262.59                | \$12.50                                | 4/23/2021                           | 3-8718-52 |
|               | Renewal          | 1259544            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$985.75                   | \$1,325.72                | \$339.97                               | 2/2/2024                            | 3-8718-52 |
| <b>19122</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1166297            | Approved           | Expired        | 10/12/2021    | 10/11/2023  | 24                  | Two Year Renewal                | \$755.14                   | \$1,029.66                | \$274.52                               | 1/14/2022                           | 3-952-46  |
|               | Renewal          | 1244044            | Approved           | Active         | 10/12/2023    | 10/11/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$755.14                   | \$1,091.84                | \$33.86                                | 10/3/2023                           | 3-952-46  |
|               | Renewal          | 1244044            | Approved           | Active         | 10/12/2023    | 10/11/2025  | 24                  | Two Year Renewal                | \$755.14                   | \$1,057.98                | \$302.84                               | 10/3/2023                           | 3-952-46  |

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| <b>1913</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1166414            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,052.16                 | \$1,618.67                | \$566.51                               | 1/3/2022                            | 3-5412-14 |
|               | Renewal          | 1254259            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,052.16                 | \$1,663.18                | \$611.02                               | 12/16/2023                          | 3-5412-14 |
|               | Renewal          | 1254259            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,052.16                 | \$1,716.40                | \$53.22                                | 12/16/2023                          | 3-5412-14 |
| <b>1914</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198054            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$585.42                   | \$1,016.10                | \$430.68                               | 8/5/2022                            | 3-5150-1  |
| <b>19155</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1209430            | Approved           | Active         | 1/1/2024      | 4/30/2024   | 4                   | Manual Adjusted TAC - Flat Rate | \$420.16                   | \$577.30                  | \$157.14                               | 12/4/2023                           | 3-5046-54 |
|               | Renewal          | 1209430            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$420.16                   | \$577.30                  | \$157.14                               | 2/7/2023                            | 3-5046-54 |
|               | Renewal          | 1251421            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$420.16                   | \$606.17                  | \$186.01                               | 12/4/2023                           | 3-5046-54 |
| <b>19166</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1219005            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$786.98                   | \$1,250.57                | \$463.59                               | 3/11/2023                           | 3-6598-12 |
| <b>19179</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1133173            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Increase To Use                 | \$1,062.18                 | \$1,300.43                | \$12.87                                | 3/22/2021                           | 3-6276-36 |
|               | Renewal          | 1133173            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,062.18                 | \$1,287.56                | \$225.38                               | 3/22/2021                           | 3-6276-36 |
|               | Renewal          | 1220703            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,062.18                 | \$1,365.45                | \$303.27                               | 4/7/2023                            | 3-6276-36 |
| <b>19181</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1143594            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$632.93                   | \$848.92                  | \$215.99                               | 6/10/2021                           | 3-718-39  |
|               | Renewal          | 1143594            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Increase To Use                 | \$632.93                   | \$857.41                  | \$8.49                                 | 6/10/2021                           | 3-718-39  |

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| <b>19181</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1230168            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$632.93                   | \$900.28                  | \$267.35                               | 6/22/2023                               | 3-718-39   |
| <b>19198</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1208036            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$1,042.12                 | \$1,268.79                | \$226.67                               | 11/4/2022                               | 3-5024-63  |
|               | Renewal          | 1249810            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$1,042.12                 | \$1,306.85                | \$264.73                               | 12/5/2023                               | 3-5024-63  |
| <b>19202</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1168560            | Revoked            |                | 3/1/2022      | 2/29/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,046.69                 | \$1,865.56                | \$34.85                                | 3/8/2022                                | 3-8807-125 |
|               | Renewal          | 1168560            | Revoked            |                | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,046.69                 | \$1,830.71                | \$784.02                               | 2/17/2022                               | 3-8807-125 |
|               | Renewal          | 1168560            | Revoked            |                | 3/1/2023      | 2/29/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,046.69                 | \$1,895.93                | \$30.37                                | 3/8/2022                                | 3-8807-125 |
|               | Renewal          | 1168560            | Revoked            |                | 12/1/2023     | 2/29/2024   | 3                   | BENEFIT REVOKE                  | \$1,046.69                 | \$1,895.93                | \$0.00                                 | 2/8/2024                                | 3-8807-125 |
| <b>1924</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1217037            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$654.26                   | \$1,080.30                | \$426.04                               | 2/13/2023                               | 3-6469-1   |
| <b>19250</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1192543            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,004.37                 | \$1,344.82                | \$340.45                               | 6/24/2022                               | 3-8690-83  |
| <b>19292</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1186502            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,231.08                 | \$1,637.77                | \$406.69                               | 6/15/2022                               | 3-954-46   |
| <b>19293</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1179891            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$345.00                   | \$657.00                  | \$312.00                               | 5/24/2022                               | 3-1051-24  |
|               | Renewal          | 1220937            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$345.00                   | \$657.00                  | \$312.00                               | 3/25/2023                               | 3-1051-24  |

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| <b>19308</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1182316            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | One Year Renewal                | \$603.38                   | \$734.11                  | \$130.73                                | 3/30/2022                                | 3-5864-13  |
|               | Renewal          | 1222322            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$603.38                   | \$757.97                  | \$154.59                                | 3/30/2023                                | 3-5864-13  |
|               | Renewal          | 1266135            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal                | \$603.38                   | \$780.71                  | \$177.33                                | 3/27/2024                                | 3-5864-13  |
| <b>19309</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1169300            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$829.00                   | \$1,070.60                | \$241.60                                | 2/25/2022                                | 3-3330-32  |
|               | Renewal          | 1261308            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$829.00                   | \$1,100.04                | \$271.04                                | 2/17/2024                                | 3-3330-32  |
|               | Renewal          | 1261308            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$829.00                   | \$1,135.24                | \$35.20                                 | 2/17/2024                                | 3-3330-32  |
| <b>19318</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1197853            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$808.30                   | \$964.19                  | \$155.89                                | 8/31/2022                                | 3-1226-29  |
| <b>19334</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1182317            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$852.46                   | \$1,160.39                | \$307.93                                | 5/5/2022                                 | 3-7268-1   |
|               | Renewal          | 1221148            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$852.46                   | \$1,160.39                | \$307.93                                | 3/25/2023                                | 3-7268-1   |
|               | Renewal          | 1264075            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$852.46                   | \$1,160.39                | \$307.93                                | 3/11/2024                                | 3-7268-1   |
| <b>19337</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1179892            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$684.87                   | \$968.30                  | \$283.43                                | 3/16/2022                                | 3-2566-29  |
| <b>19343</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1214298            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,085.29                 | \$1,343.74                | \$258.45                                | 1/14/2023                                | 3-4633-65  |
| <b>19350</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1216464            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,049.43                 | \$1,299.31                | \$249.88                                | 8/8/2023                                 | 3-5026-339 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>19378</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Redetermination  | 1240228            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Redetermination TAC Adjustment   | \$475.37                   | \$1,107.63                | \$419.58                               | 11/6/2023                               | 3-5417-15 |
|               | Renewal          | 1197768            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                 | \$894.95                   | \$1,107.63                | \$212.68                               | 8/1/2022                                | 3-5417-15 |
| <b>19390</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1147106            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order              | \$814.93                   | \$957.80                  | \$142.87                               | 10/1/2021                               | 3-1275-54 |
|               | Renewal          | 1147106            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$814.93                   | \$967.38                  | \$9.58                                 | 10/1/2021                               | 3-1275-54 |
|               | Renewal          | 1225292            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                 | \$814.93                   | \$1,015.75                | \$200.82                               | 4/27/2023                               | 3-1275-54 |
| <b>19394</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1208942            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$1,300.00                 | \$1,791.79                | \$491.79                               | 12/20/2022                              | 3-7380-71 |
| <b>19404</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1168127            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$704.81                   | \$928.19                  | \$223.38                               | 2/4/2022                                | 3-1291-8  |
|               | Renewal          | 1260679            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                 | \$704.81                   | \$953.72                  | \$248.91                               | 2/15/2024                               | 3-1291-8  |
|               | Renewal          | 1260679            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$704.81                   | \$984.24                  | \$30.52                                | 2/15/2024                               | 3-1291-8  |
| <b>19408</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1147107            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate  | \$833.66                   | \$1,082.52                | \$248.86                               | 7/15/2021                               | 3-7380-71 |
|               | Renewal          | 1147107            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | MCI Building-Wide Increase RS/RD | \$833.66                   | \$1,086.12                | \$3.60                                 | 7/28/2021                               | 3-7380-71 |
|               | Renewal          | 1147107            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$833.66                   | \$1,082.52                | (\$10.83)                              | 7/28/2021                               | 3-7380-71 |
|               | Renewal          | 1147107            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$833.66                   | \$1,093.35                | \$10.83                                | 7/15/2021                               | 3-7380-71 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>19408</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147107            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$833.66                   | \$1,096.98                | \$10.86                                | 7/28/2021                           | 3-7380-71 |
|               | Renewal          | 1233523            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$833.66                   | \$1,151.83                | \$318.17                               | 7/10/2023                           | 3-7380-71 |
| <b>19409</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1220704            | Approved           | Active         | 1/15/2023     | 1/14/2025   | 24                  | Two Year Renewal                | \$851.22                   | \$1,033.12                | \$181.90                               | 3/23/2023                           | 3-6721-58 |
| <b>19424</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187889            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$936.93                   | \$1,258.02                | \$321.09                               | 5/25/2022                           | 3-4823-1  |
| <b>1943</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194784            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$892.10                   | \$1,333.01                | \$440.91                               | 7/12/2022                           | 3-6780-12 |
| <b>19457</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1143567            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$974.42                   | \$1,148.08                | \$173.66                               | 9/21/2021                           | 3-5045-59 |
|               | Renewal          | 1143567            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$974.42                   | \$1,159.56                | \$11.48                                | 9/21/2021                           | 3-5045-59 |
|               | Renewal          | 1230020            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$974.42                   | \$1,217.54                | \$243.12                               | 8/21/2023                           | 3-5045-59 |
| <b>19471</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181593            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,082.00                 | \$1,421.05                | \$339.05                               | 3/24/2022                           | 3-6334-45 |
|               | Renewal          | 1265479            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,082.00                 | \$1,460.13                | \$378.13                               | 3/25/2024                           | 3-6334-45 |
|               | Renewal          | 1265479            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,082.00                 | \$1,506.85                | \$46.72                                | 3/25/2024                           | 3-6334-45 |
| <b>19495</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161151            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$470.52                   | \$470.52                  | \$0.00                                 | 12/1/2021                           | 3-5604-50 |

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| <b>19495</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1250282            | Revoked            |                | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$470.52                   | \$470.52                  | \$0.00                                  | 11/17/2023                           | 3-5604-50 |
| <b>19497</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1228920            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$590.19                   | \$723.50                  | \$133.31                                | 6/1/2023                             | 3-1498-25 |
| <b>1950</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1207699            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$741.50                   | \$1,178.44                | \$436.94                                | 10/27/2022                           | 3-7405-52 |
|               | Renewal          | 1207699            | Approved           | Active         | 5/1/2023      | 8/31/2024   | 16                  | Manual Adjusted TAC - Flat Rate | \$741.50                   | \$1,201.51                | \$23.07                                 | 6/15/2023                            | 3-7405-52 |
| <b>19517</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1197301            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$653.49                   | \$889.75                  | \$236.26                                | 9/29/2023                            | 3-3201-40 |
|               | Renewal          | 1197301            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$653.49                   | \$841.15                  | (\$187.66)                              | 9/29/2023                            | 3-3201-40 |
|               | Renewal          | 1197301            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$653.49                   | \$841.15                  | \$187.66                                | 10/11/2022                           | 3-3201-40 |
| <b>19540</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1168561            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,719.07                 | \$2,220.34                | \$501.27                                | 2/17/2022                            | 3-5399-15 |
|               | Renewal          | 1258726            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,719.07                 | \$2,281.40                | \$562.33                                | 2/1/2024                             | 3-5399-15 |
|               | Renewal          | 1258726            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,719.07                 | \$2,354.40                | \$73.00                                 | 2/1/2024                             | 3-5399-15 |
| <b>19541</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1139081            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$843.41                   | \$1,085.20                | \$241.79                                | 5/19/2021                            | 3-5650-5  |
|               | Renewal          | 1139081            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$843.41                   | \$1,096.05                | \$10.85                                 | 7/28/2021                            | 3-5650-5  |
|               | Renewal          | 1227038            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$843.41                   | \$1,150.85                | \$307.44                                | 5/23/2023                            | 3-5650-5  |

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| <b>19544</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1229387            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$583.77                   | \$740.55                  | \$156.78                               | 6/27/2023                           | 3-4642-29   |
| <b>19571</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1193960            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,031.52                 | \$1,329.27                | \$297.75                               | 6/29/2022                           | 3-4415-1217 |
| <b>1958</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1148432            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$854.40                   | \$1,226.04                | \$371.64                               | 10/1/2021                           | 3-8691-33   |
|               | Renewal          | 1148432            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$854.40                   | \$1,238.30                | \$12.26                                | 10/1/2021                           | 3-8691-33   |
|               | Renewal          | 1237919            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$854.40                   | \$1,300.22                | \$445.82                               | 8/18/2023                           | 3-8691-33   |
| <b>19581</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1196083            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$859.51                   | \$1,051.87                | \$192.36                               | 9/6/2022                            | 3-4515-1007 |
|               | Renewal          | 1196083            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$859.51                   | \$1,067.63                | \$15.76                                | 9/6/2022                            | 3-4515-1007 |
|               | Renewal          | 1236638            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$859.51                   | \$1,102.33                | \$242.82                               | 8/7/2023                            | 3-4515-1007 |
| <b>19585</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1146533            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$675.00                   | \$815.03                  | \$140.03                               | 7/9/2021                            | 3-179-1101  |
|               | Renewal          | 1146533            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$675.00                   | \$823.18                  | \$8.15                                 | 7/9/2021                            | 3-179-1101  |
|               | Renewal          | 1230581            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$675.00                   | \$864.34                  | \$189.34                               | 7/20/2023                           | 3-179-1101  |
| <b>19591</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1160803            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$809.38                   | \$1,060.27                | \$250.89                               | 11/19/2021                          | 3-5379-6    |

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| <b>19595</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200767            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$867.07                   | \$1,153.48                | \$286.41                               | 8/31/2022                           | 3-7282-62 |
| <b>19599</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1191098            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Zero Increase Order             | \$1,478.99                 | \$1,515.96                | \$36.97                                | 7/14/2022                           | 3-253-7   |
| <b>19600</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193649            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,196.91                 | \$1,605.08                | \$408.17                               | 7/8/2022                            | 3-6277-6  |
| <b>19621</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151520            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$900.00                   | \$1,053.30                | \$153.30                               | 8/26/2021                           | 3-6626-36 |
|               | Renewal          | 1151520            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$900.00                   | \$1,063.83                | \$10.53                                | 8/26/2021                           | 3-6626-36 |
|               | Renewal          | 1234004            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$900.00                   | \$1,117.02                | \$217.02                               | 9/11/2023                           | 3-6626-36 |
| <b>19625</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153647            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$521.22                   | \$719.82                  | \$198.60                               | 10/29/2021                          | 3-1221-53 |
|               | Renewal          | 1153647            | Approved           | Expired        | 8/1/2023      | 9/30/2023   | 2                   | Manual Adjusted TAC - Flat Rate | \$521.22                   | \$729.07                  | \$9.25                                 | 10/17/2023                          | 3-1221-53 |
|               | Renewal          | 1237646            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$521.22                   | \$729.07                  | (\$34.22)                              | 10/17/2023                          | 3-1221-53 |
|               | Renewal          | 1237646            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$521.22                   | \$749.12                  | \$20.05                                | 10/17/2023                          | 3-1221-53 |
|               | Renewal          | 1237646            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$521.22                   | \$739.62                  | \$218.40                               | 8/21/2023                           | 3-1221-53 |
|               | Renewal          | 1237646            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$521.22                   | \$763.29                  | \$23.67                                | 8/21/2023                           | 3-1221-53 |
|               | Renewal          | 1237646            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$521.22                   | \$773.09                  | \$23.97                                | 10/17/2023                          | 3-1221-53 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>19647</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1209432            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Increase To Use                 | \$726.78                   | \$901.80                  | \$175.02                                | 11/17/2022                           | 3-718-43   |
| <b>19649</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1209750            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$771.83                   | \$1,169.94                | \$398.11                                | 11/21/2022                           | 3-3187-32  |
| <b>1966</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1160563            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$606.34                   | \$930.32                  | \$323.98                                | 6/14/2022                            | 3-7347-1   |
|               | Renewal          | 1252761            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$606.34                   | \$955.90                  | \$349.56                                | 12/7/2023                            | 3-7347-1   |
|               | Renewal          | 1252761            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$606.34                   | \$986.49                  | \$30.59                                 | 12/7/2023                            | 3-7347-1   |
| <b>19666</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1143703            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$610.00                   | \$1,118.45                | \$508.45                                | 6/11/2021                            | 3-7281-177 |
|               | Renewal          | 1143703            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$610.00                   | \$1,129.63                | \$11.18                                 | 6/11/2021                            | 3-7281-177 |
|               | Renewal          | 1235224            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$610.00                   | \$1,186.11                | \$576.11                                | 7/29/2023                            | 3-7281-177 |
| <b>19667</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1221862            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,124.17                 | \$1,887.65                | \$763.48                                | 3/22/2023                            | 3-6795-60  |
| <b>19677</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1212406            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,385.33                 | \$1,730.07                | \$344.74                                | 12/29/2022                           | 3-8692-89  |
| <b>19679</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1158857            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,089.22                 | \$1,406.82                | \$317.60                                | 10/28/2021                           | 3-714-25   |
|               | Renewal          | 1158857            | Revoked            |                | 10/1/2022     | 9/30/2023   | 12                  | BENEFIT REVOKE                  | \$1,089.22                 | \$1,406.82                | \$0.00                                  | 9/22/2022                            | 3-714-25   |

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| <b>1968</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Redetermination  | 1217222            | Approved           | Expired        | 2/1/2023      | 12/31/2023  | 11                  | Redetermination TAC Adjustment  | \$350.76                   | \$1,050.71                | (\$350.76)                              | 4/7/2023                             | 3-7253-1   |
|               | Renewal          | 1217221            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Increase To Use                 | \$572.00                   | \$1,050.71                | \$68.83                                 | 2/7/2023                             | 3-7253-1   |
|               | Renewal          | 1248793            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$350.76                   | \$1,050.71                | \$699.95                                | 11/21/2023                           | 3-7253-1   |
| <b>19704</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1213278            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$900.00                   | \$1,117.56                | \$217.56                                | 1/27/2023                            | 3-7133-38  |
| <b>19723</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1179427            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,263.17                | \$263.17                                | 3/8/2022                             | 3-6228-39  |
|               | Renewal          | 1265913            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,297.91                | \$297.91                                | 3/22/2024                            | 3-6228-39  |
|               | Renewal          | 1265913            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.00                 | \$1,339.44                | \$41.53                                 | 3/22/2024                            | 3-6228-39  |
| <b>19730</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1193909            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,203.48                 | \$1,686.55                | \$483.07                                | 7/15/2022                            | 3-7234-150 |
| <b>19738</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1157805            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,400.00                 | \$1,802.73                | \$402.73                                | 10/22/2021                           | 3-5412-14  |
|               | Renewal          | 1244682            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,400.00                 | \$1,852.31                | \$452.31                                | 10/6/2023                            | 3-5412-14  |
|               | Renewal          | 1244682            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,400.00                 | \$1,911.58                | \$59.27                                 | 10/6/2023                            | 3-5412-14  |
| <b>19758</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1150709            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$975.00                   | \$1,231.59                | \$256.59                                | 8/31/2021                            | 3-7104-258 |
|               | Renewal          | 1238771            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$975.00                   | \$1,265.46                | \$290.46                                | 8/25/2023                            | 3-7104-258 |

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| <b>19758</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1238771            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$975.00                   | \$1,305.95                | \$40.49                                 | 8/25/2023                            | 3-7104-258 |
| <b>19765</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1143098            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$791.87                   | \$1,041.15                | \$249.28                                | 8/13/2021                            | 3-2562-20  |
|               | Renewal          | 1143098            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$791.87                   | \$1,051.56                | \$10.41                                 | 8/13/2021                            | 3-2562-20  |
|               | Renewal          | 1238664            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Zero Increase Order             | \$791.87                   | \$1,051.56                | \$259.69                                | 9/8/2023                             | 3-2562-20  |
| <b>19769</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1161083            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,026.53                 | \$1,122.07                | \$27.37                                 | 2/21/2024                            | 3-5358-77  |
|               | Renewal          | 1161083            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,026.53                 | \$1,094.70                | \$68.17                                 | 11/18/2021                           | 3-5358-77  |
|               | Renewal          | 1256248            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,026.53                 | \$1,152.93                | \$126.40                                | 2/21/2024                            | 3-5358-77  |
|               | Renewal          | 1256248            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,026.53                 | \$1,189.82                | \$36.89                                 | 2/21/2024                            | 3-5358-77  |
| <b>1981</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1193436            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$674.39                   | \$1,109.99                | (\$463.35)                              | 8/20/2022                            | 3-5280-47  |
|               | Renewal          | 1193436            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$674.39                   | \$1,137.74                | \$463.35                                | 7/1/2022                             | 3-5280-47  |
|               | Renewal          | 1193436            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$674.39                   | \$1,109.99                | \$435.60                                | 8/20/2022                            | 3-5280-47  |
|               | Renewal          | 1193436            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$674.39                   | \$1,126.64                | \$16.65                                 | 8/20/2022                            | 3-5280-47  |
|               | Renewal          | 1232436            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$674.39                   | \$1,163.26                | \$488.87                                | 7/8/2023                             | 3-5280-47  |
| <b>19811</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1166298            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$928.15                   | \$1,216.80                | \$288.65                                | 1/21/2022                            | 3-5874-72  |



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| <b>19811</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1262726            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$928.15                   | \$1,250.26                | \$322.11                                | 2/28/2024                            | 3-5874-72 |
|               | Renewal          | 1262726            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$928.15                   | \$1,290.27                | \$40.01                                 | 2/28/2024                            | 3-5874-72 |
| <b>19819</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1207340            | Revoked            |                | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$896.09                   | \$896.09                  | \$0.00                                  | 12/12/2022                           | 3-7268-1  |
| <b>1982</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1153359            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$652.50                   | \$998.08                  | \$345.58                                | 9/16/2021                            | 3-6331-1  |
|               | Renewal          | 1242205            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$652.50                   | \$1,025.53                | \$373.03                                | 9/22/2023                            | 3-6331-1  |
|               | Renewal          | 1242205            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$652.50                   | \$1,058.35                | \$32.82                                 | 9/22/2023                            | 3-6331-1  |
| <b>19862</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180530            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$687.08                   | \$738.19                  | \$51.11                                 | 3/24/2022                            | 3-2337-5  |
|               | Renewal          | 1264076            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$687.08                   | \$758.49                  | \$71.41                                 | 3/11/2024                            | 3-2337-5  |
|               | Renewal          | 1264076            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$687.08                   | \$782.76                  | \$24.27                                 | 3/11/2024                            | 3-2337-5  |
| <b>19875</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1211588            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$707.93                   | \$888.36                  | \$180.43                                | 12/16/2022                           | 3-5061-6  |
| <b>19880</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1181841            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,133.00                 | \$1,524.34                | \$391.34                                | 4/29/2022                            | 3-6586-6  |
|               | Renewal          | 1265059            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,133.00                 | \$1,566.26                | \$433.26                                | 3/19/2024                            | 3-6586-6  |
|               | Renewal          | 1265059            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,133.00                 | \$1,616.38                | \$50.12                                 | 3/19/2024                            | 3-6586-6  |

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| <b>19894</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180788            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$515.00                   | \$689.57                  | \$174.57                                | 3/15/2022                            | 3-3199-2  |
|               | Renewal          | 1262418            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$515.00                   | \$708.53                  | \$193.53                                | 2/27/2024                            | 3-3199-2  |
|               | Renewal          | 1262418            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$515.00                   | \$731.20                  | \$22.67                                 | 2/27/2024                            | 3-3199-2  |
| <b>19903</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160465            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$810.61                   | \$1,048.38                | \$237.77                                | 11/12/2021                           | 3-1155-29 |
|               | Renewal          | 1160465            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use                 | \$810.61                   | \$1,058.86                | \$10.48                                 | 11/12/2021                           | 3-1155-29 |
|               | Renewal          | 1234773            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$810.61                   | \$1,111.80                | \$301.19                                | 9/25/2023                            | 3-1155-29 |
| <b>19907</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203731            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$651.79                   | \$898.55                  | \$246.76                                | 9/23/2022                            | 3-5064-47 |
| <b>19912</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1201063            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$660.00                   | \$883.70                  | \$223.70                                | 9/7/2022                             | 3-3174-26 |
| <b>19913</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1130572            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$983.18                   | \$1,147.86                | \$164.68                                | 6/7/2021                             | 3-5389-67 |
|               | Renewal          | 1130572            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$983.18                   | \$1,159.34                | \$11.48                                 | 6/7/2021                             | 3-5389-67 |
|               | Renewal          | 1217976            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$983.18                   | \$1,217.31                | \$234.13                                | 3/16/2023                            | 3-5389-67 |
| <b>19941</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210928            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,038.24                 | \$1,285.47                | \$247.23                                | 12/14/2022                           | 3-1321-67 |
| <b>19960</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1156376            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$568.82                   | \$796.36                  | \$227.54                                | 10/14/2021                           | 3-6261-12 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>19960</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1245042            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$568.82                   | \$818.26                  | \$249.44                                | 10/11/2023                               | 3-6261-12 |
|               | Renewal          | 1245042            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$568.82                   | \$844.44                  | \$26.18                                 | 10/11/2023                               | 3-6261-12 |
| <b>19974</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1179893            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$560.44                   | \$749.00                  | (\$50.00)                               | 11/13/2023                               | 3-2421-12 |
|               | Renewal          | 1179893            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$560.44                   | \$799.00                  | \$50.00                                 | 4/5/2022                                 | 3-2421-12 |
|               | Renewal          | 1179893            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$560.44                   | \$799.00                  | \$50.00                                 | 11/13/2023                               | 3-2421-12 |
|               | Renewal          | 1179893            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$560.44                   | \$749.00                  | \$188.56                                | 11/13/2023                               | 3-2421-12 |
|               | Renewal          | 1227513            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Increase To Use                 | \$560.44                   | \$824.00                  | \$25.00                                 | 9/22/2023                                | 3-2421-12 |
|               | Renewal          | 1227513            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$560.44                   | \$799.00                  | (\$25.00)                               | 11/13/2023                               | 3-2421-12 |
|               | Renewal          | 1227513            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$560.44                   | \$824.00                  | \$25.00                                 | 11/13/2023                               | 3-2421-12 |
|               | Renewal          | 1227513            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$560.44                   | \$799.00                  | \$238.56                                | 11/13/2023                               | 3-2421-12 |
|               | Renewal          | 1265252            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$560.44                   | \$824.00                  | \$263.56                                | 3/21/2024                                | 3-2421-12 |
| <b>19998</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1147347            | Approved           | Expired        | 7/15/2021     | 7/14/2023   | 24                  | Zero Increase Order             | \$654.61                   | \$777.83                  | \$123.22                                | 11/10/2021                               | 3-1097-4  |
|               | Renewal          | 1147347            | Approved           | Expired        | 7/15/2022     | 7/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$654.61                   | \$785.61                  | \$7.78                                  | 11/10/2021                               | 3-1097-4  |
|               | Renewal          | 1259574            | Approved           | Active         | 7/15/2023     | 7/14/2025   | 24                  | Two Year Renewal                | \$654.61                   | \$824.89                  | \$170.28                                | 2/2/2024                                 | 3-1097-4  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>20009</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1189773            | Revoked            |                | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$724.38                   | \$969.91                  | \$245.53                               | 6/29/2022                               | 3-5790-16 |
|               | Renewal          | 1189773            | Revoked            |                | 10/7/2022     | 6/30/2024   | 21                  | BENEFIT REVOKE                  | \$724.38                   | \$969.91                  | \$0.00                                 | 11/3/2023                               | 3-5790-16 |
| <b>2001</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1204046            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,389.34                 | \$2,180.05                | \$790.71                               | 9/22/2022                               | 3-7308-32 |
| <b>20019</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1219746            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$612.01                   | \$774.18                  | \$162.17                               | 3/17/2023                               | 3-1378-29 |
| <b>20026</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1152214            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$726.52                   | \$1,045.55                | \$319.03                               | 9/2/2021                                | 3-1104-6  |
|               | Renewal          | 1240694            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$726.52                   | \$1,074.30                | \$347.78                               | 9/14/2023                               | 3-1104-6  |
|               | Renewal          | 1240694            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$726.52                   | \$1,108.68                | \$34.38                                | 9/14/2023                               | 3-1104-6  |
| <b>20030</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1153157            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$427.05                   | \$511.70                  | \$84.65                                | 9/14/2021                               | 3-934-42  |
|               | Renewal          | 1153157            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$427.05                   | \$516.82                  | \$5.12                                 | 9/14/2021                               | 3-934-42  |
|               | Renewal          | 1229169            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$427.05                   | \$542.66                  | \$115.61                               | 6/8/2023                                | 3-934-42  |
| <b>20034</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1163686            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$668.84                   | \$897.75                  | \$228.91                               | 12/14/2021                              | 3-5906-1  |
|               | Renewal          | 1163686            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$668.84                   | \$906.73                  | \$8.98                                 | 12/14/2021                              | 3-5906-1  |
|               | Renewal          | 1241005            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$668.84                   | \$952.07                  | \$283.23                               | 9/20/2023                               | 3-5906-1  |

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| <b>20036</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1187116            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$713.81                   | \$982.76                  | \$268.95                                | 5/7/2022                             | 3-6802-41 |
| <b>20048</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Portability      | 1213883            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Portability TAC Adjustment      | \$2,960.92                 | \$3,150.00                | \$189.08                                | 1/26/2023                            | 3-5110-68 |
| <b>20052</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1164566            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$912.34                   | \$1,228.23                | \$315.89                                | 12/29/2021                           | 3-5065-1  |
|               | Renewal          | 1257642            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$912.34                   | \$1,262.01                | \$349.67                                | 2/26/2024                            | 3-5065-1  |
|               | Renewal          | 1257642            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$912.34                   | \$1,302.39                | \$40.38                                 | 2/26/2024                            | 3-5065-1  |
| <b>20066</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206958            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,116.30                 | \$1,382.12                | \$265.82                                | 11/4/2022                            | 3-5334-26 |
| <b>20093</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1223308            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,236.47                 | \$1,313.84                | \$77.37                                 | 6/20/2023                            | 3-4621-8  |
|               | Renewal          | 1266821            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,236.47                 | \$1,353.26                | \$116.79                                | 3/29/2024                            | 3-4621-8  |
| <b>20099</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1202931            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$877.73                   | \$1,071.18                | \$193.45                                | 9/29/2022                            | 3-5122-50 |
| <b>2012</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1204448            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,104.26                 | \$1,688.03                | \$583.77                                | 10/24/2022                           | 3-7274-35 |
|               | Renewal          | 1241287            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$1,104.26                 | \$1,738.67                | \$634.41                                | 10/5/2023                            | 3-7274-35 |

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| <b>20169</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1153743            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$829.50                   | \$1,032.86                | \$203.36                                | 9/15/2021                            | 3-5710-41 |
|               | Renewal          | 1239900            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$829.50                   | \$1,084.50                | \$255.00                                | 9/7/2023                             | 3-5710-41 |
| <b>20172</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1224303            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$898.23                   | \$1,114.91                | \$216.68                                | 4/10/2023                            | 3-5159-30 |
| <b>20177</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1199651            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Increase To Use                 | \$762.00                   | \$962.34                  | \$200.34                                | 12/28/2023                           | 3-3270-50 |
|               | Renewal          | 1199651            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$762.00                   | \$916.16                  | (\$154.16)                              | 12/28/2023                           | 3-3270-50 |
|               | Renewal          | 1199651            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$762.00                   | \$916.16                  | \$154.16                                | 12/15/2022                           | 3-3270-50 |
| <b>20183</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1144991            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$940.00                   | \$1,807.05                | \$14.20                                 | 8/11/2021                            | 3-5100-91 |
|               | Renewal          | 1144991            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$940.00                   | \$1,835.00                | \$28.05                                 | 10/3/2022                            | 3-5100-91 |
|               | Renewal          | 1144991            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$940.00                   | \$1,792.85                | \$852.85                                | 7/14/2021                            | 3-5100-91 |
|               | Renewal          | 1144991            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$940.00                   | \$1,792.85                | (\$17.93)                               | 8/11/2021                            | 3-5100-91 |
|               | Renewal          | 1144991            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$940.00                   | \$1,806.95                | (\$18.17)                               | 10/3/2022                            | 3-5100-91 |
|               | Renewal          | 1144991            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$940.00                   | \$1,810.78                | \$17.93                                 | 7/14/2021                            | 3-5100-91 |
|               | Renewal          | 1144991            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$940.00                   | \$1,825.12                | \$18.07                                 | 8/11/2021                            | 3-5100-91 |
|               | Renewal          | 1144991            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$940.00                   | \$1,853.35                | \$18.35                                 | 10/3/2022                            | 3-5100-91 |

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| <b>20183</b>  |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |             |
|               | Renewal          | 1227344            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                  | \$940.00                   | \$1,946.02                | \$1,006.02                              | 5/22/2023                            | 3-5100-91   |
| <b>20186</b>  |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |             |
|               | Renewal          | 1153809            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                  | \$814.76                   | \$1,104.97                | \$290.21                                | 9/16/2021                            | 3-1190-1056 |
|               | Renewal          | 1243854            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                  | \$814.76                   | \$1,135.36                | \$320.60                                | 9/29/2023                            | 3-1190-1056 |
|               | Renewal          | 1243854            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate   | \$814.76                   | \$1,171.69                | \$36.33                                 | 9/29/2023                            | 3-1190-1056 |
| <b>20199</b>  |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |             |
|               | Renewal          | 1157807            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order               | \$760.33                   | \$930.18                  | \$169.85                                | 10/22/2021                           | 3-5026-11   |
|               | Renewal          | 1157807            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate   | \$760.33                   | \$939.48                  | \$9.30                                  | 10/22/2021                           | 3-5026-11   |
|               | Renewal          | 1243382            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                  | \$760.33                   | \$986.45                  | \$226.12                                | 9/30/2023                            | 3-5026-11   |
| <b>20213</b>  |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |             |
|               | Renewal          | 1146901            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order               | \$715.46                   | \$846.15                  | \$130.69                                | 7/14/2021                            | 3-5650-5    |
|               | Renewal          | 1146901            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate   | \$715.46                   | \$854.61                  | \$8.46                                  | 7/14/2021                            | 3-5650-5    |
|               | Renewal          | 1229906            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                  | \$715.46                   | \$897.34                  | \$181.88                                | 8/15/2023                            | 3-5650-5    |
| <b>20220</b>  |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |             |
|               | Renewal          | 1162272            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | MBR Order of Eligibility Increase | \$792.88                   | \$1,091.49                | \$10.81                                 | 3/31/2022                            | 3-6612-63   |
|               | Renewal          | 1162272            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order               | \$792.88                   | \$1,080.68                | \$287.80                                | 12/3/2021                            | 3-6612-63   |
|               | Renewal          | 1253627            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order               | \$792.88                   | \$1,091.49                | \$298.61                                | 12/12/2023                           | 3-6612-63   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>20221</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1188980            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,156.48                 | \$1,548.49                | \$392.01                                | 5/23/2022                            | 3-5329-72 |
| <b>20235</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1209898            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$957.92                   | \$1,180.53                | \$222.61                                | 11/15/2022                           | 3-5080-36 |
| <b>20252</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1198357            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Zero Increase Order             | \$886.91                   | \$1,300.09                | \$413.18                                | 8/4/2022                             | 3-6245-74 |
| <b>20268</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180531            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$464.00                   | \$569.00                  | \$105.00                                | 3/23/2022                            | 3-2715-5  |
|               | Renewal          | 1221901            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$464.00                   | \$569.00                  | \$105.00                                | 5/31/2023                            | 3-2715-5  |
|               | Renewal          | 1267382            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$464.00                   | \$569.00                  | \$105.00                                | 4/9/2024                             | 3-2715-5  |
| <b>20307</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1162273            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$749.07                   | \$884.38                  | \$135.31                                | 5/18/2022                            | 3-2701-53 |
| <b>2031</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1169042            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$731.79                   | \$1,122.87                | \$391.08                                | 2/22/2022                            | 3-6721-58 |
| <b>20317</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1197543            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,136.34                 | \$1,677.97                | \$541.63                                | 11/2/2022                            | 3-6818-82 |
|               | Renewal          | 1197543            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,136.34                 | \$1,694.75                | \$16.78                                 | 11/2/2022                            | 3-6818-82 |
|               | Renewal          | 1233997            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,136.34                 | \$1,779.49                | \$643.15                                | 7/11/2023                            | 3-6818-82 |
| <b>20332</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1187777            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,001.86                 | \$1,811.86                | \$810.00                                | 5/14/2022                            | 3-5390-66 |



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| <b>20332</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187777            | Approved           | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,001.86                 | \$1,839.04                | \$27.18                                | 5/14/2022                           | 3-5390-66 |
|               | Renewal          | 1226394            | Revoked            |                | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$1,001.86                 | \$1,898.81                | \$896.95                               | 5/5/2023                            | 3-5390-66 |
|               | Renewal          | 1226394            | Revoked            |                | 11/1/2023     | 4/30/2024   | 6                   | BENEFIT REVOKE                  | \$1,001.86                 | \$1,898.81                | \$0.00                                 | 2/10/2024                           | 3-5390-66 |
| <b>20341</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160747            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$757.26                   | \$953.00                  | \$195.74                               | 11/17/2021                          | 3-3201-31 |
|               | Renewal          | 1248349            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$757.26                   | \$979.21                  | \$221.95                               | 12/2/2023                           | 3-3201-31 |
|               | Renewal          | 1248349            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$757.26                   | \$1,010.54                | \$31.33                                | 12/2/2023                           | 3-3201-31 |
| <b>20346</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1150841            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,855.79                 | \$2,498.12                | \$642.33                               | 9/9/2021                            | 3-7234-1  |
| <b>20348</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1191564            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,027.01                 | \$1,208.34                | \$181.33                               | 8/15/2022                           | 3-6114-1  |
|               | Renewal          | 1191564            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,027.01                 | \$1,226.47                | \$18.13                                | 8/15/2022                           | 3-6114-1  |
|               | Renewal          | 1225428            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,027.01                 | \$1,266.33                | \$239.32                               | 5/1/2023                            | 3-6114-1  |
| <b>20354</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183689            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$593.80                   | \$825.83                  | \$232.03                               | 4/5/2022                            | 3-3175-42 |
| <b>20370</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1158718            | Approved           | Expired        | 12/15/2021    | 12/14/2023  | 24                  | Two Year Renewal                | \$825.00                   | \$1,126.75                | \$301.75                               | 1/4/2022                            | 3-3276-31 |
|               | Renewal          | 1248501            | Approved           | Active         | 12/15/2023    | 12/14/2025  | 24                  | Two Year Renewal                | \$825.00                   | \$1,157.74                | \$332.74                               | 11/2/2023                           | 3-3276-31 |

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| <b>20370</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1248501            | Approved           | Active         | 12/15/2024    | 12/14/2025  | 12                  | Increase To Use                 | \$825.00                   | \$1,194.79                | \$37.05                                | 11/2/2023                           | 3-3276-31  |
| <b>20373</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1141118            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$628.07                   | \$765.71                  | \$137.64                               | 6/7/2021                            | 3-2443-26  |
|               | Renewal          | 1141118            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$628.07                   | \$772.75                  | \$7.04                                 | 6/7/2021                            | 3-2443-26  |
|               | Renewal          | 1227345            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$628.07                   | \$811.39                  | \$183.32                               | 5/22/2023                           | 3-2443-26  |
| <b>20397</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1153360            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$475.53                   | \$708.05                  | \$232.52                               | 9/20/2021                           | 3-4213-1   |
|               | Renewal          | 1246637            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$475.53                   | \$727.52                  | \$251.99                               | 10/24/2023                          | 3-4213-1   |
|               | Renewal          | 1246637            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$475.53                   | \$750.80                  | \$23.28                                | 10/24/2023                          | 3-4213-1   |
| <b>20398</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1156777            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$999.04                   | \$1,265.61                | \$266.57                               | 10/18/2021                          | 3-5026-132 |
|               | Renewal          | 1156777            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$999.04                   | \$1,278.27                | \$12.66                                | 10/18/2021                          | 3-5026-132 |
|               | Renewal          | 1231796            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$999.04                   | \$1,342.18                | \$343.14                               | 9/25/2023                           | 3-5026-132 |
| <b>20406</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1209434            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$853.43                   | \$1,053.83                | \$200.40                               | 11/17/2022                          | 3-668-19   |
| <b>20432</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1169557            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Zero Increase Order             | \$520.00                   | \$632.52                  | \$112.52                               | 3/29/2022                           | 3-3211-25  |
|               | Renewal          | 1261341            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Zero Increase Order             | \$520.00                   | \$632.52                  | \$112.52                               | 2/22/2024                           | 3-3211-25  |

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| <b>20438</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168036            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$551.00                   | \$674.05                  | \$123.05                               | 1/21/2022                           | 3-3045-3  |
| <b>20439</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1179525            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$612.64                   | \$849.65                  | \$237.01                               | 3/10/2022                           | 3-3419-6  |
|               | Renewal          | 1261985            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$612.64                   | \$873.02                  | \$260.38                               | 2/23/2024                           | 3-3419-6  |
|               | Renewal          | 1261985            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$612.64                   | \$900.96                  | \$27.94                                | 2/23/2024                           | 3-3419-6  |
| <b>20456</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1196238            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$453.22                   | \$497.16                  | \$43.94                                | 8/19/2022                           | 3-7447-28 |
|               | Renewal          | 1196238            | Approved           | Expired        | 1/1/2023      | 8/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$453.22                   | \$512.07                  | \$14.91                                | 8/3/2023                            | 3-7447-28 |
|               | Renewal          | 1234640            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$453.22                   | \$512.07                  | \$58.85                                | 8/3/2023                            | 3-7447-28 |
| <b>20475</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1204683            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$745.54                   | \$933.14                  | \$187.60                               | 10/4/2022                           | 3-2433-15 |
| <b>20478</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1240669            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4452-1  |
| <b>20492</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1155963            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$603.66                   | \$1,332.11                | \$728.45                               | 10/12/2021                          | 3-5052-11 |
|               | Renewal          | 1244683            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$603.66                   | \$1,368.74                | \$765.08                               | 10/6/2023                           | 3-5052-11 |
|               | Renewal          | 1244683            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$603.66                   | \$1,412.54                | \$43.80                                | 10/6/2023                           | 3-5052-11 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>2050</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1152760            | Revoked            |                | 10/16/2021    | 10/15/2023  | 24                  | Two Year Renewal                | \$716.56                   | \$1,071.23                | \$354.67                               | 9/30/2021                               | 3-3283-40  |
| <b>20512</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1170388            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,221.73                 | \$1,635.85                | \$414.12                               | 3/3/2022                                | 3-7674-39  |
|               | Renewal          | 1265480            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,221.73                 | \$1,680.84                | \$459.11                               | 3/25/2024                               | 3-7674-39  |
|               | Renewal          | 1265480            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,221.73                 | \$1,734.63                | \$53.79                                | 3/25/2024                               | 3-7674-39  |
| <b>20521</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1164568            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$756.75                   | \$1,031.68                | \$274.93                               | 2/18/2022                               | 3-441-13   |
|               | Renewal          | 1164568            | Revoked            |                | 1/15/2023     | 12/31/2023  | 12                  | BENEFIT REVOKE                  | \$756.75                   | \$1,031.68                | \$0.00                                 | 8/29/2023                               | 3-441-13   |
| <b>20524</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1205393            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$656.91                   | \$876.52                  | \$219.61                               | 10/5/2022                               | 3-1042-18  |
| <b>20527</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1158070            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$910.00                   | \$1,344.96                | \$434.96                               | 11/3/2021                               | 3-7655-45  |
|               | Renewal          | 1250284            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$910.00                   | \$1,381.95                | \$471.95                               | 11/20/2023                              | 3-7655-45  |
|               | Renewal          | 1250284            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$910.00                   | \$1,426.17                | \$44.22                                | 11/20/2023                              | 3-7655-45  |
| <b>20538</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1153361            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$448.66                   | \$922.87                  | \$474.21                               | 9/16/2021                               | 3-7159-146 |
|               | Renewal          | 1243383            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$448.66                   | \$948.25                  | \$499.59                               | 10/2/2023                               | 3-7159-146 |
|               | Renewal          | 1243383            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$448.66                   | \$978.59                  | \$30.34                                | 10/2/2023                               | 3-7159-146 |

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| <b>20559</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1181974            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,029.60                 | \$1,235.35                | \$205.75                               | 3/24/2022                           | 3-5212-24   |
|               | Renewal          | 1181974            | Revoked            |                | 7/1/2023      | 3/31/2024   | 9                   | BENEFIT REVOKE                  | \$1,029.60                 | \$1,235.35                | \$0.00                                 | 10/30/2023                          | 3-5212-24   |
| <b>2058</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1209140            | Approved           | Active         | 8/10/2022     | 8/9/2024    | 24                  | Two Year Renewal                | \$676.84                   | \$1,044.61                | \$367.77                               | 2/7/2023                            | 3-3265-56   |
|               | Renewal          | 1209140            | Approved           | Expired        | 8/10/2022     | 8/9/2023    | 12                  | Manual Adjusted TAC - Flat Rate | \$676.84                   | \$1,019.13                | (\$342.29)                             | 2/7/2023                            | 3-3265-56   |
|               | Renewal          | 1209140            | Approved           | Expired        | 8/10/2022     | 8/9/2023    | 12                  | Zero Increase Order             | \$676.84                   | \$1,019.13                | \$342.29                               | 11/16/2022                          | 3-3265-56   |
| <b>20586</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1153648            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$614.48                   | \$851.98                  | \$237.50                               | 9/23/2021                           | 3-7242-1001 |
|               | Renewal          | 1244045            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$614.48                   | \$875.41                  | \$260.93                               | 10/3/2023                           | 3-7242-1001 |
|               | Renewal          | 1244045            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$614.48                   | \$903.42                  | \$28.01                                | 10/3/2023                           | 3-7242-1001 |
| <b>20597</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1154194            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$601.40                   | \$867.94                  | \$266.54                               | 2/3/2022                            | 3-5062-51   |
|               | Renewal          | 1248350            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$601.40                   | \$891.81                  | \$290.41                               | 11/3/2023                           | 3-5062-51   |
|               | Renewal          | 1248350            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$601.40                   | \$920.35                  | \$28.54                                | 11/3/2023                           | 3-5062-51   |
| <b>206</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1153362            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$764.84                   | \$1,159.10                | \$28.27                                | 10/6/2023                           | 3-6531-6    |
|               | Renewal          | 1153362            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$764.84                   | \$1,130.83                | \$365.99                               | 9/16/2021                           | 3-6531-6    |
|               | Renewal          | 1238676            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$764.84                   | \$1,190.98                | \$426.14                               | 11/14/2023                          | 3-6531-6    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>206</b>    |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1238676            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$764.84                   | \$1,196.19                | \$5.21                                  | 11/14/2023                           | 3-6531-6  |
| <b>20628</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1187371            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                 | \$693.89                   | \$952.28                  | \$258.39                                | 5/14/2022                            | 3-5048-91 |
| <b>20650</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1172880            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order              | \$696.00                   | \$836.14                  | \$140.14                                | 12/15/2022                           | 3-1171-14 |
|               | Renewal          | 1172880            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$696.00                   | \$844.50                  | \$8.36                                  | 12/15/2022                           | 3-1171-14 |
| <b>20684</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1193439            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$959.69                   | \$1,048.15                | \$88.46                                 | 7/5/2022                             | 3-747-48  |
| <b>2071</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1167279            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                 | \$900.00                   | \$1,352.21                | \$452.21                                | 1/20/2022                            | 3-6512-12 |
|               | Renewal          | 1167279            | Approved           | Expired        | 11/1/2022     | 2/29/2024   | 16                  | MCI Building-Wide Increase RS/RD | \$900.00                   | \$1,378.59                | \$26.38                                 | 8/26/2023                            | 3-6512-12 |
|               | Renewal          | 1167279            | Approved           | Expired        | 11/1/2023     | 2/29/2024   | 4                   | MCI Building-Wide Increase RS/RD | \$900.00                   | \$1,401.68                | \$23.09                                 | 8/26/2023                            | 3-6512-12 |
|               | Renewal          | 1257858            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal           | \$900.00                   | \$1,440.23                | \$540.23                                | 1/22/2024                            | 3-6512-12 |
|               | Renewal          | 1257858            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal           | \$900.00                   | \$1,486.32                | \$586.32                                | 1/22/2024                            | 3-6512-12 |
| <b>20720</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1185653            | Revoked            |                | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                 | \$731.12                   | \$998.62                  | \$267.50                                | 8/11/2022                            | 3-1771-16 |
|               | Renewal          | 1185653            | Revoked            |                | 9/1/2022      | 5/31/2024   | 21                  | BENEFIT REVOKE                   | \$731.12                   | \$998.62                  | \$0.00                                  | 9/29/2022                            | 3-1771-16 |

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| <b>20726</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153364            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$659.83                   | \$909.28                  | \$249.45                               | 10/1/2021                           | 3-7630-12 |
|               | Renewal          | 1242959            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$659.83                   | \$934.29                  | \$274.46                               | 10/21/2023                          | 3-7630-12 |
|               | Renewal          | 1242959            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$659.83                   | \$964.19                  | \$29.90                                | 10/21/2023                          | 3-7630-12 |
| <b>20743</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1222325            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$885.00                   | \$1,169.06                | \$284.06                               | 5/9/2023                            | 3-4689-31 |
| <b>20776</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193650            | Revoked            |                | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$773.54                   | \$1,050.97                | \$277.43                               | 7/6/2022                            | 3-1297-6  |
|               | Renewal          | 1193650            | Revoked            |                | 3/1/2023      | 5/31/2024   | 15                  | BENEFIT REVOKE                  | \$773.54                   | \$1,050.97                | \$0.00                                 | 3/16/2024                           | 3-1297-6  |
| <b>20788</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1134294            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$417.91                   | \$448.94                  | \$31.03                                | 6/7/2021                            | 3-441-34  |
|               | Renewal          | 1134294            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$417.91                   | \$453.43                  | \$4.49                                 | 6/7/2021                            | 3-441-34  |
|               | Renewal          | 1223180            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$417.91                   | \$476.10                  | \$58.19                                | 3/31/2023                           | 3-441-34  |
| <b>20794</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1204079            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$456.15                   | \$915.55                  | \$459.40                               | 10/24/2022                          | 3-6415-1  |
| <b>20829</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181975            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,389.00                 | \$1,986.05                | \$597.05                               | 3/24/2022                           | 3-7380-71 |
| <b>20853</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1182318            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Zero Increase Order             | \$647.35                   | \$707.26                  | \$59.91                                | 5/10/2022                           | 3-1430-1  |

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| <b>20861</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206959            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$735.00                   | \$899.08                  | \$164.08                               | 10/24/2022                          | 3-6630-39 |
| <b>20872</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161852            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$820.00                   | \$1,111.59                | \$291.59                               | 12/1/2021                           | 3-974-3   |
|               | Renewal          | 1249811            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$820.00                   | \$1,142.16                | \$322.16                               | 11/15/2023                          | 3-974-3   |
|               | Renewal          | 1249811            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$820.00                   | \$1,178.71                | \$36.55                                | 11/15/2023                          | 3-974-3   |
| <b>20902</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1232564            | Approved           | Active         | 7/1/2023      | 4/30/2024   | 10                  | Two Year Renewal                | \$817.53                   | \$837.97                  | \$20.44                                | 11/13/2023                          | 3-5033-69 |
| <b>20903</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161523            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,650.00                 | \$2,478.02                | \$828.02                               | 12/21/2021                          | 3-5062-43 |
|               | Renewal          | 1249210            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,650.00                 | \$2,546.17                | \$896.17                               | 11/9/2023                           | 3-5062-43 |
|               | Renewal          | 1249210            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,650.00                 | \$2,627.65                | \$81.48                                | 11/9/2023                           | 3-5062-43 |
| <b>20922</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1185785            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$387.86                   | \$854.02                  | \$466.16                               | 5/17/2022                           | 3-5081-58 |
| <b>20966</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159280            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,271.63                 | \$1,484.62                | \$212.99                               | 11/3/2021                           | 3-5058-62 |
|               | Renewal          | 1159280            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,271.63                 | \$1,499.47                | \$14.85                                | 11/3/2021                           | 3-5058-62 |
|               | Renewal          | 1266968            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,271.63                 | \$1,574.44                | \$302.81                               | 4/1/2024                            | 3-5058-62 |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>20974</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1207700            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,005.00                 | \$1,221.21                | \$216.21                               | 10/28/2022                          | 3-6576-26 |
|               | Renewal          | 1243384            | Approved             | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$1,005.00                 | \$1,257.85                | \$252.85                               | 10/2/2023                           | 3-6576-26 |
| <b>20998</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159602            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,429.99                 | \$1,831.41                | \$401.42                               | 11/5/2021                           | 3-8764-10 |
|               | Renewal          | 1246371            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,429.99                 | \$1,881.77                | \$451.78                               | 10/19/2023                          | 3-8764-10 |
|               | Renewal          | 1246371            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,429.99                 | \$1,941.99                | \$60.22                                | 10/19/2023                          | 3-8764-10 |
| <b>21025</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1157809            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,296.35                 | \$1,389.22                | \$92.87                                | 10/22/2021                          | 3-6612-1  |
|               | Renewal          | 1249211            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,296.35                 | \$1,427.42                | \$131.07                               | 11/9/2023                           | 3-6612-1  |
|               | Renewal          | 1249211            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,296.35                 | \$1,473.10                | \$45.68                                | 11/9/2023                           | 3-6612-1  |
| <b>21047</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1137891            | Revoked              |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$742.93                   | \$905.26                  | \$162.33                               | 5/12/2021                           | 3-2432-9  |
| <b>21072</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1182120            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$659.88                   | \$903.21                  | \$243.33                               | 3/22/2022                           | 3-4328-6  |
|               | Renewal          | 1256989            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4328-6  |
| <b>21074</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160406            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$952.01                   | \$1,202.55                | \$250.54                               | 11/12/2021                          | 3-5359-49 |
|               | Renewal          | 1246156            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$952.01                   | \$1,235.62                | \$283.61                               | 10/19/2023                          | 3-5359-49 |

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| <b>21074</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1246156            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$952.01                   | \$1,275.16                | \$39.54                                | 10/19/2023                              | 3-5359-49 |
| <b>21076</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1205499            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$788.45                   | \$982.68                  | \$194.23                               | 10/24/2022                              | 3-6621-42 |
| <b>21081</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1226376            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$665.47                   | \$837.82                  | \$172.35                               | 5/5/2023                                | 3-1168-49 |
| <b>21105</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1154553            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$730.44                   | \$922.67                  | \$192.23                               | 9/22/2021                               | 3-5044-68 |
|               | Renewal          | 1244439            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$730.44                   | \$948.04                  | \$217.60                               | 10/3/2023                               | 3-5044-68 |
|               | Renewal          | 1244439            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$730.44                   | \$978.38                  | \$30.34                                | 10/3/2023                               | 3-5044-68 |
| <b>21108</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1196071            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$762.59                   | \$984.95                  | \$222.36                               | 7/15/2022                               | 3-5024-6  |
| <b>21109</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1214300            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,286.91                 | \$1,406.81                | \$119.90                               | 3/18/2023                               | 3-7584-19 |
|               | Renewal          | 1268914            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,286.91                 | \$1,449.01                | \$162.10                               | 4/25/2024                               | 3-7584-19 |
| <b>21113</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1210232            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$553.86                   | \$603.71                  | \$49.85                                | 1/24/2023                               | 3-915-45  |
|               | Renewal          | 1252254            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$553.86                   | \$603.71                  | \$49.85                                | 4/1/2024                                | 3-915-45  |
| <b>21118</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1204048            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$745.90                   | \$927.20                  | \$181.30                               | 9/22/2022                               | 3-5044-68 |

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| <b>21155</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1154513            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$529.45                   | \$748.97                  | \$219.52                                | 2/15/2022                            | 3-2425-40 |
|               | Renewal          | 1248999            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$529.45                   | \$769.57                  | \$240.12                                | 12/6/2023                            | 3-2425-40 |
|               | Renewal          | 1248999            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$529.45                   | \$794.20                  | \$24.63                                 | 12/6/2023                            | 3-2425-40 |
| <b>21173</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1191792            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$525.00                   | \$566.62                  | \$41.62                                 | 6/14/2022                            | 3-1433-35 |
| <b>21181</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1193902            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$371.00                   | \$496.74                  | \$125.74                                | 6/28/2022                            | 3-3136-1  |
| <b>21193</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1216465            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$688.85                   | \$865.66                  | \$176.81                                | 2/2/2023                             | 3-3279-25 |
| <b>21199</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1196892            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$962.00                   | \$1,182.36                | \$220.36                                | 7/25/2022                            | 3-5187-27 |
|               | Renewal          | 1196892            | Revoked            |                | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$962.00                   | \$1,200.09                | \$17.73                                 | 7/25/2022                            | 3-5187-27 |
| <b>2120</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1184532            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$476.00                   | \$821.30                  | \$345.30                                | 5/4/2022                             | 3-7253-1  |
|               | Renewal          | 1184532            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$476.00                   | \$878.87                  | \$57.57                                 | 5/25/2023                            | 3-7253-1  |
|               | Renewal          | 1223309            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$476.00                   | \$878.87                  | \$57.57                                 | 5/25/2023                            | 3-7253-1  |
|               | Renewal          | 1223309            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$476.00                   | \$821.30                  | \$345.30                                | 3/31/2023                            | 3-7253-1  |
|               | Renewal          | 1223309            | Approved           | Active         | 2/1/2024      | 4/30/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$476.00                   | \$1,010.70                | \$131.83                                | 4/10/2024                            | 3-7253-1  |

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| <b>2120</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1267029            | Approved             | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$476.00                   | \$1,010.70                | \$534.70                               | 4/10/2024                           | 3-7253-1  |
| <b>21208</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149837            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,170.79                 | \$1,749.23                | \$578.44                               | 8/23/2021                           | 3-5412-14 |
|               | Renewal          | 1149837            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,170.79                 | \$1,766.72                | \$17.49                                | 8/23/2021                           | 3-5412-14 |
|               | Renewal          | 1234775            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,170.79                 | \$1,855.06                | \$684.27                               | 8/7/2023                            | 3-5412-14 |
| <b>21209</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183709            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$971.66                   | \$1,072.72                | \$101.06                               | 4/5/2022                            | 3-5212-19 |
|               | Renewal          | 1265041            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$971.66                   | \$1,102.22                | \$130.56                               | 3/18/2024                           | 3-5212-19 |
|               | Renewal          | 1265041            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$971.66                   | \$1,137.49                | \$35.27                                | 3/18/2024                           | 3-5212-19 |
| <b>21222</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212732            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$970.64                   | \$1,234.02                | \$263.38                               | 12/27/2022                          | 3-7556-18 |
| <b>21259</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198588            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$575.76                   | \$696.00                  | \$120.24                               | 8/8/2022                            | 3-1409-6  |
|               | Renewal          | 1198588            | Approved             | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$575.76                   | \$706.44                  | \$10.44                                | 8/8/2022                            | 3-1409-6  |
|               | Renewal          | 1240212            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$575.76                   | \$741.76                  | \$166.00                               | 9/8/2023                            | 3-1409-6  |
| <b>21289</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181597            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$774.14                   | \$1,113.13                | \$338.99                               | 3/24/2022                           | 3-6414-62 |
|               | Renewal          | 1267384            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6414-62 |

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| <b>21291</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160715            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$627.51                   | \$792.63                  | \$165.12                                | 11/17/2021                           | 3-3188-7  |
|               | Renewal          | 1266837            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Increase To Use                 | \$627.51                   | \$814.43                  | \$186.92                                | 3/30/2024                            | 3-3188-7  |
|               | Renewal          | 1266837            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$627.51                   | \$840.49                  | \$26.06                                 | 3/30/2024                            | 3-3188-7  |
| <b>21299</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Portability      | 1202236            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Portability TAC Adjustment      | \$730.05                   | \$862.51                  | \$132.46                                | 9/9/2022                             | 3-5874-63 |
|               | Portability      | 1202236            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$730.05                   | \$862.51                  | \$132.46                                | 7/10/2023                            | 3-5874-63 |
|               | Renewal          | 1233803            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$730.05                   | \$905.64                  | \$175.59                                | 7/10/2023                            | 3-5874-63 |
| <b>21344</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1151524            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$788.41                   | \$955.30                  | \$166.89                                | 2/1/2022                             | 3-3259-27 |
|               | Renewal          | 1242207            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$788.41                   | \$981.57                  | \$193.16                                | 12/13/2023                           | 3-3259-27 |
|               | Renewal          | 1242207            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$788.41                   | \$1,012.98                | \$31.41                                 | 12/13/2023                           | 3-3259-27 |
| <b>21355</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1200631            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$957.18                   | \$1,521.80                | \$99.69                                 | 9/8/2023                             | 3-7253-1  |
|               | Renewal          | 1200631            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$957.18                   | \$1,422.11                | \$464.93                                | 8/26/2022                            | 3-7253-1  |
|               | Renewal          | 1240198            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$957.18                   | \$1,521.80                | \$564.62                                | 9/8/2023                             | 3-7253-1  |
| <b>21356</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1208424            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$814.80                   | \$987.87                  | \$173.07                                | 11/7/2022                            | 3-4678-26 |
|               | Renewal          | 1244247            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Increase To Use                 | \$814.80                   | \$1,022.68                | \$207.88                                | 11/16/2023                           | 3-4678-26 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>21361</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1148958            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$806.10                   | \$1,008.27                | \$202.17                                | 8/2/2021                             | 3-6612-63 |
|               | Renewal          | 1148958            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$806.10                   | \$1,018.35                | \$10.08                                 | 5/5/2023                             | 3-6612-63 |
|               | Renewal          | 1226378            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$806.10                   | \$1,069.27                | \$263.17                                | 5/5/2023                             | 3-6612-63 |
| <b>21369</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1183142            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$795.85                   | \$1,142.59                | \$346.74                                | 4/5/2022                             | 3-5065-75 |
|               | Renewal          | 1267385            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$795.85                   | \$1,174.01                | \$378.16                                | 4/9/2024                             | 3-5065-75 |
|               | Renewal          | 1267385            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$795.85                   | \$1,211.58                | \$37.57                                 | 4/9/2024                             | 3-5065-75 |
| <b>21402</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1147767            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$688.32                   | \$782.10                  | \$93.78                                 | 7/23/2021                            | 3-5375-63 |
|               | Renewal          | 1147767            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$688.32                   | \$789.92                  | \$7.82                                  | 7/23/2021                            | 3-5375-63 |
|               | Renewal          | 1236749            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$688.32                   | \$829.42                  | \$141.10                                | 8/17/2023                            | 3-5375-63 |
| <b>21403</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180770            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,420.46                 | \$1,834.66                | \$414.20                                | 3/15/2022                            | 3-5056-64 |
|               | Renewal          | 1259384            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,420.46                 | \$1,885.11                | \$464.65                                | 2/1/2024                             | 3-5056-64 |
|               | Renewal          | 1259384            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,420.46                 | \$1,945.43                | \$60.32                                 | 2/1/2024                             | 3-5056-64 |
| <b>21406</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192546            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$849.49                   | \$1,148.85                | \$299.36                                | 6/21/2022                            | 3-1327-1  |
|               | Renewal          | 1267861            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$849.49                   | \$1,180.44                | \$330.95                                | 4/11/2024                            | 3-1327-1  |

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| <b>21406</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1267861            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$849.49                   | \$1,218.21                | \$37.77                                 | 4/11/2024                            | 3-1327-1  |
| <b>21410</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210930            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,600.00                 | \$1,966.79                | \$366.79                                | 12/9/2022                            | 3-6503-51 |
| <b>21421</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1161599            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,150.00                 | \$1,452.65                | \$302.65                                | 11/29/2021                           | 3-5598-1  |
|               | Renewal          | 1252762            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,150.00                 | \$1,492.60                | \$342.60                                | 12/7/2023                            | 3-5598-1  |
|               | Renewal          | 1252762            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$1,150.00                 | \$1,540.36                | \$47.76                                 | 12/7/2023                            | 3-5598-1  |
| <b>21439</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206312            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,131.28                 | \$1,264.48                | \$133.20                                | 10/24/2022                           | 3-5287-1  |
|               | Renewal          | 1245044            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$1,131.28                 | \$1,302.41                | \$171.13                                | 10/11/2023                           | 3-5287-1  |
| <b>21443</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1155580            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$611.49                   | \$772.42                  | \$160.93                                | 10/4/2021                            | 3-750-48  |
| <b>21466</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1156975            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$806.87                   | \$1,005.67                | \$198.80                                | 11/16/2021                           | 3-3323-17 |
| <b>21473</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1219492            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,289.28                 | \$1,679.94                | \$390.66                                | 3/3/2023                             | 3-6240-37 |
| <b>21489</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1178980            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$764.23                   | \$1,041.13                | \$276.90                                | 3/8/2022                             | 3-5197-40 |
|               | Renewal          | 1261345            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$764.23                   | \$1,069.76                | \$305.53                                | 3/15/2024                            | 3-5197-40 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>21489</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1261345            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$764.23                   | \$1,103.99                | \$34.23                                | 3/15/2024                           | 3-5197-40 |
| <b>21509</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160807            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,333.53                | \$283.53                               | 3/24/2022                           | 3-3217-47 |
|               | Renewal          | 1252696            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,370.20                | \$320.20                               | 12/4/2023                           | 3-3217-47 |
|               | Renewal          | 1252696            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,050.00                 | \$1,414.05                | \$43.85                                | 12/4/2023                           | 3-3217-47 |
| <b>21515</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1155964            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$613.72                   | \$775.24                  | \$161.52                               | 10/7/2021                           | 3-5480-8  |
|               | Renewal          | 1244502            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$613.72                   | \$796.56                  | \$182.84                               | 10/17/2023                          | 3-5480-8  |
|               | Renewal          | 1244502            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$613.72                   | \$822.05                  | \$25.49                                | 10/17/2023                          | 3-5480-8  |
| <b>21526</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151526            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,231.28                 | \$1,280.99                | \$49.71                                | 10/18/2021                          | 3-6630-39 |
|               | Renewal          | 1239938            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,231.28                 | \$1,316.22                | \$84.94                                | 9/21/2023                           | 3-6630-39 |
|               | Renewal          | 1239938            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,231.28                 | \$1,358.34                | \$42.12                                | 9/21/2023                           | 3-6630-39 |
| <b>21548</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1229093            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$666.14                   | \$967.57                  | \$301.43                               | 6/2/2023                            | 3-3633-1  |
|               | Renewal          | 1257647            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$666.14                   | \$967.57                  | \$301.43                               | 2/17/2024                           | 3-3633-1  |
| <b>21553</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200092            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$755.34                   | \$929.62                  | \$174.28                               | 8/24/2022                           | 3-2431-31 |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>2156</b>   | Renewal          | 1192547            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$640.00                   | \$1,187.39                | \$547.39                               | 6/24/2022                           | 3-5615-48 |
| <b>21572</b>  | Renewal          | 1178485            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$618.41                   | \$862.00                  | \$243.59                               | 3/7/2022                            | 3-1028-54 |
|               | Renewal          | 1264211            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$618.41                   | \$885.71                  | \$267.30                               | 3/14/2024                           | 3-1028-54 |
|               | Renewal          | 1264211            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$618.41                   | \$914.05                  | \$28.34                                | 3/14/2024                           | 3-1028-54 |
| <b>21589</b>  | Renewal          | 1170389            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$919.17                   | \$1,236.63                | \$317.46                               | 5/7/2022                            | 3-6336-6  |
| <b>21593</b>  | Renewal          | 1210931            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$840.71                   | \$1,039.27                | \$198.56                               | 1/7/2023                            | 3-8689-97 |
| <b>21631</b>  | Renewal          | 1185945            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$634.85                   | \$877.73                  | \$242.88                               | 4/26/2022                           | 3-5062-14 |
|               | Renewal          | 1267386            | Approved             | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$634.85                   | \$901.87                  | \$267.02                               | 4/9/2024                            | 3-5062-14 |
|               | Renewal          | 1267386            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$634.85                   | \$930.73                  | \$295.88                               | 4/9/2024                            | 3-5062-14 |
| <b>21644</b>  | Renewal          | 1216466            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$631.33                   | \$766.41                  | \$135.08                               | 3/1/2023                            | 3-4304-66 |
|               | Renewal          | 1261346            | Submitted Incomplete |                | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$631.33                   | \$789.40                  | \$158.07                               | 3/15/2024                           | 3-4304-66 |
| <b>21650</b>  | Renewal          | 1180463            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$857.54                   | \$1,159.01                | \$301.47                               | 3/14/2022                           | 3-5207-56 |
|               | Renewal          | 1268820            | Approved             | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$857.54                   | \$1,190.88                | \$333.34                               | 4/25/2024                           | 3-5207-56 |

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| <b>21650</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1268820            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$857.54                   | \$1,228.99                | \$371.45                                | 4/25/2024                            | 3-5207-56  |
| <b>21659</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1194063            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$848.40                   | \$1,020.26                | \$171.86                                | 8/19/2022                            | 3-5152-1   |
| <b>21688</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1212407            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$759.83                   | \$966.97                  | \$207.14                                | 12/23/2022                           | 3-6937-48  |
|               | Renewal          | 1255764            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$759.83                   | \$966.97                  | \$207.14                                | 1/2/2024                             | 3-6937-48  |
| <b>21708</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1209436            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$825.47                   | \$1,019.99                | \$194.52                                | 1/11/2024                            | 3-6438-9   |
|               | Renewal          | 1209436            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$825.47                   | \$971.42                  | (\$177.52)                              | 1/11/2024                            | 3-6438-9   |
|               | Renewal          | 1209436            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$825.47                   | \$1,002.99                | \$177.52                                | 1/7/2023                             | 3-6438-9   |
| <b>21725</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1189127            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$811.91                   | \$1,048.66                | \$236.75                                | 5/28/2022                            | 3-4648-33  |
| <b>2179</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1167126            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$562.44                   | \$631.39                  | \$68.95                                 | 3/29/2022                            | 3-1047-48  |
|               | Renewal          | 1167126            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$562.44                   | \$637.70                  | \$6.31                                  | 3/29/2022                            | 3-1047-48  |
|               | Renewal          | 1239939            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$562.44                   | \$669.59                  | \$107.15                                | 9/14/2023                            | 3-1047-48  |
| <b>21792</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1188798            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$980.30                   | \$1,190.91                | \$210.61                                | 5/24/2022                            | 3-3157-101 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>21800</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1183064            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,080.64                 | \$1,446.93                | \$366.29                               | 5/4/2022                            | 3-6237-40   |
| <b>21831</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1205349            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$642.05                   | \$809.95                  | \$167.90                               | 10/4/2022                           | 3-5621-6    |
| <b>21845</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1182321            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$691.20                   | \$1,100.90                | \$409.70                               | 3/28/2022                           | 3-5400-1034 |
|               | Renewal          | 1267030            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$691.20                   | \$1,100.90                | \$409.70                               | 4/8/2024                            | 3-5400-1034 |
| <b>21871</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1136388            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$418.59                   | \$1,001.20                | \$582.61                               | 4/28/2021                           | 3-6802-46   |
|               | Renewal          | 1136388            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$418.59                   | \$1,011.21                | \$10.01                                | 4/28/2021                           | 3-6802-46   |
|               | Renewal          | 1224553            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$418.59                   | \$1,061.77                | \$643.18                               | 4/24/2023                           | 3-6802-46   |
| <b>21875</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1219863            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$779.95                   | \$1,019.95                | \$240.00                               | 8/10/2023                           | 3-4815-37   |
|               | Renewal          | 1219863            | Approved           | Expired        | 3/1/2023      | 1/31/2024   | 11                  | Manual Adjusted TAC - Flat Rate | \$779.95                   | \$1,099.26                | \$79.31                                | 10/3/2023                           | 3-4815-37   |
| <b>21881</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1215985            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$633.94                   | \$800.29                  | \$166.35                               | 1/30/2023                           | 3-5370-2    |
| <b>21883</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1145309            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$706.04                   | \$834.75                  | \$128.71                               | 6/28/2021                           | 3-1326-1    |
|               | Renewal          | 1145309            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$706.04                   | \$843.10                  | \$8.35                                 | 6/28/2021                           | 3-1326-1    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>21883</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1239940            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$706.04                   | \$885.26                  | \$179.22                               | 9/22/2023                           | 3-1326-1  |
| <b>21894</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165508            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$658.20                   | \$781.87                  | \$123.67                               | 1/10/2022                           | 3-1810-64 |
|               | Renewal          | 1165508            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$658.20                   | \$789.69                  | \$7.82                                 | 1/10/2022                           | 3-1810-64 |
|               | Renewal          | 1255959            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$658.20                   | \$829.17                  | \$170.97                               | 1/2/2024                            | 3-1810-64 |
| <b>219</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1164085            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$558.02                   | \$989.36                  | \$431.34                               | 12/15/2021                          | 3-1173-49 |
|               | Renewal          | 1251002            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$558.02                   | \$1,016.57                | \$458.55                               | 11/22/2023                          | 3-1173-49 |
|               | Renewal          | 1251002            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$558.02                   | \$1,049.10                | \$32.53                                | 11/22/2023                          | 3-1173-49 |
| <b>21902</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1152408            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$901.71                   | \$1,067.69                | \$165.98                               | 9/30/2021                           | 3-5072-41 |
|               | Renewal          | 1152408            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$901.71                   | \$1,078.37                | \$10.68                                | 9/30/2021                           | 3-5072-41 |
|               | Renewal          | 1237609            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$901.71                   | \$1,132.29                | \$230.58                               | 8/17/2023                           | 3-5072-41 |
| <b>21908</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1216723            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$979.54                   | \$1,252.19                | \$272.65                               | 6/7/2023                            | 3-5234-37 |
| <b>21912</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1225544            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$817.00                   | \$1,027.95                | \$210.95                               | 5/9/2023                            | 3-4235-36 |
| <b>21928</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1135586            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$550.67                   | \$661.15                  | \$110.48                               | 4/8/2021                            | 3-1731-35 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>21928</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1135586            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$550.67                   | \$667.76                  | \$6.61                                 | 4/8/2021                            | 3-1731-35 |
|               | Renewal          | 1221903            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$550.67                   | \$701.15                  | \$150.48                               | 5/12/2023                           | 3-1731-35 |
| <b>21929</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199652            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$650.88                   | \$815.35                  | \$164.47                               | 8/23/2022                           | 3-5034-6  |
| <b>21948</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1137676            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$888.30                   | \$997.23                  | \$108.93                               | 6/7/2021                            | 3-6228-38 |
|               | Renewal          | 1137676            | Revoked            |                | 5/1/2022      | 6/30/2023   | 14                  | Manual Adjusted TAC - Flat Rate | \$888.30                   | \$1,017.17                | \$19.94                                | 3/9/2022                            | 3-6228-38 |
|               | Renewal          | 1137676            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | BENEFIT REVOKE                  | \$888.30                   | \$1,030.68                | \$0.00                                 | 2/7/2023                            | 3-6228-38 |
|               | Renewal          | 1137676            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$888.30                   | \$997.23                  | (\$9.97)                               | 3/9/2022                            | 3-6228-38 |
|               | Renewal          | 1137676            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$888.30                   | \$1,007.20                | \$9.97                                 | 6/7/2021                            | 3-6228-38 |
|               | Renewal          | 1137676            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$888.30                   | \$1,027.14                | \$9.97                                 | 3/9/2022                            | 3-6228-38 |
|               | Renewal          | 1137676            | Revoked            |                | 5/1/2023      | 6/30/2023   | 2                   | Manual Adjusted TAC - Flat Rate | \$888.30                   | \$1,030.68                | \$3.54                                 | 3/9/2022                            | 3-6228-38 |
| <b>21954</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1216724            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$668.28                   | \$827.41                  | \$159.13                               | 11/24/2023                          | 3-3532-25 |
|               | Renewal          | 1216724            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$668.28                   | \$788.01                  | (\$119.73)                             | 11/24/2023                          | 3-3532-25 |
|               | Renewal          | 1216724            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$668.28                   | \$788.01                  | \$119.73                               | 4/4/2023                            | 3-3532-25 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>2196</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211840            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$491.00                   | \$902.64                  | \$411.64                               | 12/19/2022                          | 3-7253-1  |
|               | Renewal          | 1253098            | Submitted Incomplete |                | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$491.00                   | \$902.64                  | \$411.64                               | 12/11/2023                          | 3-7253-1  |
| <b>21962</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193131            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$846.00                   | \$1,132.76                | \$286.76                               | 9/5/2023                            | 3-6315-39 |
| <b>21965</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Redetermination  | 1185928            | Revoked              |                | 5/1/2022      | 7/31/2023   | 15                  | Redetermination TAC Adjustment  | \$322.19                   | \$1,113.94                | \$499.91                               | 4/29/2022                           | 3-7169-28 |
|               | Renewal          | 1144859            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Increase To Use                 | \$822.10                   | \$1,113.94                | \$291.84                               | 4/26/2022                           | 3-7169-28 |
| <b>21976</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1157397            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$787.07                   | \$943.19                  | \$156.12                               | 1/25/2022                           | 3-952-46  |
|               | Renewal          | 1245045            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$787.07                   | \$969.13                  | \$182.06                               | 10/10/2023                          | 3-952-46  |
|               | Renewal          | 1245045            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$787.07                   | \$1,000.14                | \$31.01                                | 10/10/2023                          | 3-952-46  |
| <b>21989</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163666            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$951.62                   | \$1,203.24                | \$251.62                               | 12/8/2021                           | 3-5042-12 |
|               | Renewal          | 1244685            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$951.62                   | \$1,236.33                | \$284.71                               | 10/6/2023                           | 3-5042-12 |
|               | Renewal          | 1244685            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$951.62                   | \$1,275.89                | \$39.56                                | 10/6/2023                           | 3-5042-12 |
| <b>22</b>     |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1150126            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,000.59                 | \$1,739.33                | \$738.74                               | 8/17/2021                           | 3-7219-15 |
|               | Renewal          | 1237648            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,000.59                 | \$1,787.16                | \$786.57                               | 2/5/2024                            | 3-7219-15 |

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| <b>22</b>     |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1237648            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.59                 | \$1,844.35                | \$57.19                                 | 2/5/2024                             | 3-7219-15  |
| <b>220</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1219864            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$559.00                   | \$906.90                  | \$347.90                                | 3/18/2023                            | 3-1292-39  |
| <b>2200</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1138855            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$521.58                   | \$768.60                  | \$247.02                                | 6/8/2021                             | 3-8688-79  |
|               | Renewal          | 1138855            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$521.58                   | \$776.29                  | \$7.69                                  | 6/8/2021                             | 3-8688-79  |
|               | Renewal          | 1229968            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$521.58                   | \$815.10                  | \$293.52                                | 11/13/2023                           | 3-8688-79  |
| <b>22002</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1226838            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use                 | \$623.00                   | \$756.37                  | \$133.37                                | 8/19/2023                            | 3-179-1101 |
| <b>22003</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1150127            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$907.40                   | \$1,061.61                | \$154.21                                | 8/24/2021                            | 3-5190-75  |
|               | Renewal          | 1150127            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$907.40                   | \$1,072.23                | \$10.62                                 | 8/24/2021                            | 3-5190-75  |
|               | Renewal          | 1259125            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$907.40                   | \$1,125.84                | \$218.44                                | 3/5/2024                             | 3-5190-75  |
| <b>22021</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1144394            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$561.36                   | \$673.15                  | \$111.79                                | 6/17/2021                            | 3-309-20   |
|               | Renewal          | 1144394            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$561.36                   | \$679.88                  | \$6.73                                  | 6/17/2021                            | 3-309-20   |
|               | Renewal          | 1235360            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$561.36                   | \$713.87                  | \$152.51                                | 8/5/2023                             | 3-309-20   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>22032</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1241814            | Revoked            |                | 10/1/2023     | 12/31/2023  | 3                   | Zero Increase Order             | \$1,200.00                 | \$1,200.00                | \$0.00                                  | 11/3/2023                            | 3-3445-6  |
| <b>22037</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1217370            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$580.00                   | \$739.08                  | \$159.08                                | 5/19/2023                            | 3-1491-11 |
| <b>22039</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1149197            | Revoked            |                | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,251.08                 | \$1,482.79                | \$231.71                                | 8/3/2021                             | 3-5072-25 |
|               | Renewal          | 1149197            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,251.08                 | \$1,497.62                | \$14.83                                 | 8/3/2021                             | 3-5072-25 |
| <b>22048</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1200333            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Zero Increase Order             | \$1,004.39                 | \$1,147.20                | \$142.81                                | 8/26/2022                            | 3-1327-77 |
| <b>2206</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1193910            | Revoked            |                | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,035.66                 | \$1,577.22                | \$541.56                                | 8/19/2022                            | 3-1105-49 |
|               | Renewal          | 1193910            | Revoked            |                | 3/1/2023      | 6/30/2024   | 16                  | BENEFIT REVOKE                  | \$1,035.66                 | \$1,577.22                | \$0.00                                  | 3/16/2024                            | 3-1105-49 |
| <b>22088</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1170604            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$862.42                   | \$1,204.88                | \$342.46                                | 3/2/2022                             | 3-8688-35 |
|               | Renewal          | 1260680            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$862.42                   | \$1,238.01                | \$375.59                                | 2/14/2024                            | 3-8688-35 |
|               | Renewal          | 1260680            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$862.42                   | \$1,277.63                | \$39.62                                 | 2/14/2024                            | 3-8688-35 |
| <b>221</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192274            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$541.72                   | \$896.32                  | \$354.60                                | 6/15/2022                            | 3-2540-1  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>22119</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1157813            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$494.14                   | \$660.33                  | \$166.19                               | 10/22/2021                          | 3-3174-22  |
|               | Renewal          | 1157813            | Approved           | Expired        | 3/1/2022      | 8/31/2023   | 18                  | MCI Building-Wide Increase RS/RD | \$494.14                   | \$699.62                  | \$32.69                                | 10/11/2023                          | 3-3174-22  |
|               | Renewal          | 1157813            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$494.14                   | \$666.93                  | \$6.60                                 | 10/22/2021                          | 3-3174-22  |
|               | Renewal          | 1157813            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | MCI Building-Wide Increase RS/RD | \$494.14                   | \$721.54                  | \$21.92                                | 10/11/2023                          | 3-3174-22  |
|               | Renewal          | 1242208            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate  | \$494.14                   | \$757.62                  | \$57.34                                | 10/11/2023                          | 3-3174-22  |
|               | Renewal          | 1242208            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                 | \$494.14                   | \$700.28                  | \$206.14                               | 9/21/2023                           | 3-3174-22  |
| <b>22148</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1134398            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order              | \$864.91                   | \$1,025.08                | \$160.17                               | 4/1/2021                            | 3-5656-6   |
|               | Renewal          | 1134398            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$864.91                   | \$1,035.33                | \$10.25                                | 4/1/2021                            | 3-5656-6   |
|               | Renewal          | 1222260            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                 | \$864.91                   | \$1,087.10                | \$222.19                               | 3/22/2023                           | 3-5656-6   |
| <b>22149</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Portability      | 1200466            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Portability TAC Adjustment       | \$1,501.77                 | \$1,875.00                | \$373.23                               | 8/25/2022                           | 3-6441-1   |
|               | Renewal          | 1233892            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                 | \$1,501.77                 | \$1,935.94                | \$434.17                               | 9/21/2023                           | 3-6441-1   |
| <b>22159</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1191793            | Revoked            |                | 8/1/2022      | 7/31/2024   | 24                  | BENEFIT REVOKE                   | \$727.80                   | \$995.13                  | \$0.00                                 | 1/31/2023                           | 3-7422-101 |
|               | Renewal          | 1191793            | Revoked            |                | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$727.80                   | \$995.13                  | \$267.33                               | 6/14/2022                           | 3-7422-101 |

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| <b>22184</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1204559            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$819.70                   | \$1,097.54                | \$277.84                               | 9/28/2022                           | 3-1128-84 |
| <b>22200</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1157274            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$743.00                   | \$987.13                  | \$244.13                               | 10/19/2021                          | 3-3317-43 |
|               | Renewal          | 1249570            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$743.00                   | \$1,014.28                | \$27.15                                | 3/14/2024                           | 3-3317-43 |
|               | Renewal          | 1249570            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Zero Increase Order             | \$743.00                   | \$987.13                  | \$244.13                               | 11/13/2023                          | 3-3317-43 |
|               | Renewal          | 1249570            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$743.00                   | \$1,018.70                | \$4.42                                 | 3/14/2024                           | 3-3317-43 |
| <b>22224</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1182614            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$867.32                   | \$1,271.93                | \$404.61                               | 3/28/2022                           | 3-7253-1  |
|               | Renewal          | 1182614            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$867.32                   | \$1,361.09                | \$89.16                                | 4/8/2023                            | 3-7253-1  |
|               | Renewal          | 1224095            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$867.32                   | \$1,361.09                | \$493.77                               | 4/8/2023                            | 3-7253-1  |
|               | Renewal          | 1263708            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$867.32                   | \$1,361.09                | \$493.77                               | 3/7/2024                            | 3-7253-1  |
| <b>22236</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206101            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,732.67                 | \$2,145.27                | \$412.60                               | 11/23/2022                          | 3-6783-43 |
|               | Renewal          | 1206101            | Approved           | Active         | 4/1/2023      | 11/30/2024  | 20                  | Manual Adjusted TAC - Flat Rate | \$1,732.67                 | \$2,160.95                | \$15.68                                | 2/27/2023                           | 3-6783-43 |
| <b>22263</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147768            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$772.66                   | \$910.35                  | \$137.69                               | 7/30/2021                           | 3-841-4   |
|               | Renewal          | 1147768            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$772.66                   | \$919.45                  | \$9.10                                 | 7/30/2021                           | 3-841-4   |
|               | Renewal          | 1224798            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$772.66                   | \$965.42                  | \$192.76                               | 4/24/2023                           | 3-841-4   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>22274</b>  | Renewal          | 1226816            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$600.70                   | \$666.03                  | \$65.33                                | 8/10/2023                           | 3-2425-8   |
| <b>22289</b>  | Renewal          | 1143544            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,108.49                 | \$1,294.15                | \$185.66                               | 6/10/2021                           | 3-4775-41  |
|               | Renewal          | 1143544            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Increase To Use                 | \$1,108.49                 | \$1,307.09                | \$12.94                                | 6/10/2021                           | 3-4775-41  |
|               | Renewal          | 1227200            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,108.49                 | \$1,372.44                | \$263.95                               | 8/14/2023                           | 3-4775-41  |
| <b>2232</b>   | Renewal          | 1190574            | Approved           | Expired        | 4/15/2022     | 4/14/2024   | 24                  | Two Year Renewal                | \$559.87                   | \$846.22                  | \$286.35                               | 6/3/2022                            | 3-838-43   |
| <b>2234</b>   | Renewal          | 1256401            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$654.53                   | \$1,058.85                | \$404.32                               | 1/5/2024                            | 3-5280-47  |
| <b>22351</b>  | Renewal          | 1191519            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,025.53                 | \$1,098.99                | \$73.46                                | 6/9/2022                            | 3-7414-33  |
| <b>22352</b>  | Renewal          | 1185500            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$625.00                   | \$722.04                  | \$97.04                                | 5/13/2022                           | 3-179-1102 |
|               | Renewal          | 1185500            | Approved           | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$625.00                   | \$732.87                  | \$10.83                                | 5/13/2022                           | 3-179-1102 |
|               | Renewal          | 1224554            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$625.00                   | \$756.69                  | \$131.69                               | 4/24/2023                           | 3-179-1102 |
|               | Renewal          | 1268672            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal                | \$625.00                   | \$779.39                  | \$154.39                               | 4/25/2024                           | 3-179-1102 |
| <b>22358</b>  | Renewal          | 1160407            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,629.11                 | \$1,932.13                | \$303.02                               | 11/12/2021                          | 3-5087-41  |
|               | Renewal          | 1255178            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$1,629.11                 | \$1,985.26                | \$356.15                               | 12/26/2023                          | 3-5087-41  |

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| <b>22358</b>  | Renewal          | 1255178            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$1,629.11                 | \$2,048.79                | \$419.68                               | 12/26/2023                          | 3-5087-41 |
| <b>22397</b>  | Renewal          | 1141135            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,068.00                 | \$1,312.21                | \$244.21                               | 6/10/2021                           | 3-5324-1  |
|               | Renewal          | 1141135            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,068.00                 | \$1,325.33                | \$13.12                                | 6/10/2021                           | 3-5324-1  |
|               | Renewal          | 1232886            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,068.00                 | \$1,391.60                | \$323.60                               | 8/3/2023                            | 3-5324-1  |
| <b>22399</b>  | Renewal          | 1140369            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Increase To Use                 | \$824.56                   | \$1,050.42                | \$225.86                               | 5/27/2021                           | 3-3520-32 |
|               | Renewal          | 1140369            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Increase To Use                 | \$824.56                   | \$1,060.92                | \$10.50                                | 5/27/2021                           | 3-3520-32 |
|               | Renewal          | 1140369            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$824.56                   | \$1,050.42                | (\$10.50)                              | 7/26/2021                           | 3-3520-32 |
|               | Renewal          | 1140369            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$824.56                   | \$1,050.42                | \$225.86                               | 7/26/2021                           | 3-3520-32 |
|               | Renewal          | 1140369            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$824.56                   | \$1,060.92                | \$10.50                                | 7/26/2021                           | 3-3520-32 |
|               | Renewal          | 1228775            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$824.56                   | \$1,113.97                | \$289.41                               | 6/8/2023                            | 3-3520-32 |
| <b>22400</b>  | Renewal          | 1164989            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,225.00                 | \$1,454.33                | \$229.33                               | 1/10/2022                           | 3-5701-55 |
|               | Renewal          | 1255435            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$1,225.00                 | \$1,494.32                | \$269.32                               | 12/29/2023                          | 3-5701-55 |
|               | Renewal          | 1255435            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$1,225.00                 | \$1,542.14                | \$317.14                               | 12/29/2023                          | 3-5701-55 |
| <b>22413</b>  | Renewal          | 1189616            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$648.51                   | \$797.01                  | \$148.50                               | 5/28/2022                           | 3-2679-57 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>22424</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1222584            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$850.30                   | \$1,068.92                | \$218.62                               | 3/24/2023                           | 3-7548-15  |
| <b>22426</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1170163            | Approved           | Expired        | 3/16/2022     | 3/15/2024   | 24                  | Two Year Renewal                | \$877.24                   | \$1,413.34                | \$536.10                               | 4/1/2022                            | 3-6578-100 |
|               | Renewal          | 1261348            | Approved           | Active         | 3/16/2024     | 3/15/2026   | 24                  | Two Year Renewal                | \$877.24                   | \$1,452.21                | \$574.97                               | 2/22/2024                           | 3-6578-100 |
|               | Renewal          | 1261348            | Approved           | Active         | 3/16/2025     | 3/15/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$877.24                   | \$1,498.68                | \$46.47                                | 2/22/2024                           | 3-6578-100 |
| <b>22430</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1156976            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$898.78                   | \$1,135.32                | \$236.54                               | 10/15/2021                          | 3-7654-24  |
|               | Renewal          | 1243995            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$898.78                   | \$1,166.54                | \$267.76                               | 10/21/2023                          | 3-7654-24  |
|               | Renewal          | 1243995            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$898.78                   | \$1,203.87                | \$37.33                                | 10/21/2023                          | 3-7654-24  |
| <b>22451</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1170605            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,031.40                 | \$1,105.29                | \$73.89                                | 3/29/2022                           | 3-6105-28  |
|               | Renewal          | 1259062            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$1,031.40                 | \$1,135.66                | \$104.26                               | 3/5/2024                            | 3-6105-28  |
|               | Renewal          | 1259062            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,031.40                 | \$1,172.00                | \$36.34                                | 3/5/2024                            | 3-6105-28  |
| <b>22466</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1221881            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,008.94                 | \$1,149.44                | \$140.50                               | 5/19/2023                           | 3-6825-33  |
| <b>22468</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1237614            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Increase To Use                 | \$1,850.00                 | \$2,114.93                | \$264.93                               | 8/17/2023                           | 3-5358-77  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>22478</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144659            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$788.95                   | \$928.63                  | \$139.68                               | 6/21/2021                           | 3-4964-40 |
|               | Renewal          | 1144659            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$788.95                   | \$937.91                  | \$9.28                                 | 6/21/2021                           | 3-4964-40 |
|               | Renewal          | 1233674            | Revoked            |                | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$788.95                   | \$984.81                  | \$195.86                               | 7/7/2023                            | 3-4964-40 |
|               | Renewal          | 1233674            | Revoked            |                | 3/1/2024      | 6/30/2025   | 16                  | BENEFIT REVOKE                  | \$788.95                   | \$984.81                  | \$0.00                                 | 3/9/2024                            | 3-4964-40 |
| <b>22483</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160583            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$850.39                   | \$1,395.53                | (\$126.25)                             | 12/19/2023                          | 3-6531-6  |
|               | Renewal          | 1160583            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$850.39                   | \$1,521.78                | \$671.39                               | 11/15/2021                          | 3-6531-6  |
|               | Renewal          | 1160583            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$850.39                   | \$1,409.48                | \$13.95                                | 12/19/2023                          | 3-6531-6  |
|               | Renewal          | 1246969            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$850.39                   | \$1,409.48                | \$559.09                               | 12/19/2023                          | 3-6531-6  |
| <b>22502</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1150412            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$745.76                   | \$997.17                  | \$251.41                               | 9/17/2021                           | 3-748-55  |
|               | Renewal          | 1238965            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$745.76                   | \$1,024.59                | \$278.83                               | 9/1/2023                            | 3-748-55  |
|               | Renewal          | 1238965            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$745.76                   | \$1,057.38                | \$32.79                                | 9/1/2023                            | 3-748-55  |
| <b>22512</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1152216            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$609.06                   | \$772.11                  | \$163.05                               | 9/7/2021                            | 3-2437-25 |
|               | Renewal          | 1152216            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$609.06                   | \$779.83                  | \$7.72                                 | 9/7/2021                            | 3-2437-25 |
|               | Renewal          | 1152216            | Approved           | Expired        | 11/1/2022     | 8/31/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$601.34                   | \$772.11                  | \$0.00                                 | 9/28/2023                           | 3-2437-25 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>22512</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1242212            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Zero Increase Order             | \$601.34                   | \$772.11                  | \$170.77                               | 9/28/2023                           | 3-2437-25  |
| <b>22521</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1219784            | Approved           | Expired        | 3/1/2023      | 5/31/2023   | 3                   | Increase To Use                 | \$799.71                   | \$867.69                  | \$67.98                                | 10/3/2023                           | 3-1933-100 |
|               | Initial          | 1219784            | Approved           | Expired        | 3/1/2023      | 5/31/2023   | 3                   | Zero Increase Order             | \$799.71                   | \$799.71                  | \$0.00                                 | 10/3/2023                           | 3-1933-100 |
|               | Renewal          | 1244475            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$799.71                   | \$867.69                  | \$67.98                                | 10/3/2023                           | 3-1933-100 |
|               | Renewal          | 1244475            | Approved           | Active         | 11/1/2023     | 5/31/2024   | 7                   | Manual Adjusted TAC - Flat Rate | \$799.71                   | \$941.44                  | \$73.75                                | 12/11/2023                          | 3-1933-100 |
| <b>22527</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1155089            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$954.00                   | \$1,189.31                | \$235.31                               | 10/4/2021                           | 3-5081-15  |
|               | Renewal          | 1155089            | Approved           | Expired        | 6/1/2022      | 10/31/2023  | 17                  | Manual Adjusted TAC - Flat Rate | \$954.00                   | \$1,198.16                | \$8.85                                 | 5/17/2022                           | 3-5081-15  |
|               | Renewal          | 1247509            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$954.00                   | \$1,231.11                | \$277.11                               | 10/26/2023                          | 3-5081-15  |
|               | Renewal          | 1247509            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$954.00                   | \$1,270.51                | \$39.40                                | 10/26/2023                          | 3-5081-15  |
| <b>22548</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1189341            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$991.08                   | \$1,308.43                | \$317.35                               | 5/29/2022                           | 3-1393-40  |
| <b>22555</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1206962            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$536.65                   | \$668.20                  | \$131.55                               | 10/25/2022                          | 3-6103-39  |
| <b>22559</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1159093            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$910.00                   | \$1,128.04                | \$218.04                               | 2/8/2022                            | 3-5598-1   |
|               | Renewal          | 1244686            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$910.00                   | \$1,159.06                | \$249.06                               | 10/6/2023                           | 3-5598-1   |

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| <b>22559</b>  | Renewal          | 1244686            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$910.00                   | \$1,196.15                | \$37.09                                | 10/6/2023                           | 3-5598-1  |
| <b>22596</b>  | Renewal          | 1146491            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,466.40                 | \$1,527.25                | \$60.85                                | 7/9/2021                            | 3-1423-1  |
|               | Renewal          | 1146491            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,466.40                 | \$1,542.52                | \$15.27                                | 7/9/2021                            | 3-1423-1  |
|               | Renewal          | 1234146            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,466.40                 | \$1,619.65                | \$153.25                               | 8/17/2023                           | 3-1423-1  |
| <b>22644</b>  | Renewal          | 1162506            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$760.14                   | \$894.13                  | \$133.99                               | 1/26/2022                           | 3-5121-52 |
|               | Renewal          | 1241008            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$760.14                   | \$918.72                  | \$158.58                               | 9/19/2023                           | 3-5121-52 |
|               | Renewal          | 1241008            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$760.14                   | \$948.12                  | \$29.40                                | 9/19/2023                           | 3-5121-52 |
| <b>22667</b>  | Renewal          | 1192772            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$546.94                   | \$730.49                  | \$183.55                               | 6/29/2022                           | 3-2436-10 |
| <b>22671</b>  | Renewal          | 1191316            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,439.97                 | \$1,857.02                | \$417.05                               | 6/8/2022                            | 3-7397-34 |
| <b>22734</b>  | Renewal          | 1204460            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,348.38                 | \$1,765.81                | \$417.43                               | 9/29/2022                           | 3-6019-18 |
| <b>22742</b>  | Renewal          | 1163965            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | J51 RS/RD J-51 Building Order   | \$1,010.66                 | \$1,321.37                | (\$11.10)                              | 9/7/2023                            | 3-1473-47 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>22742</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1163965            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate  | \$1,010.66                 | \$1,326.62                | (\$303.01)                              | 12/19/2023                               | 3-1473-47 |
|               | Renewal          | 1163965            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                 | \$1,010.66                 | \$1,332.47                | \$321.81                                | 12/17/2021                               | 3-1473-47 |
|               | Renewal          | 1163965            | Approved           | Expired        | 11/1/2022     | 12/31/2023  | 14                  | MCI Building-Wide Increase RS/RD | \$1,010.66                 | \$1,324.77                | \$3.40                                  | 10/28/2023                               | 3-1473-47 |
|               | Renewal          | 1253306            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,010.66                 | \$1,325.97                | (\$314.11)                              | 12/20/2023                               | 3-1473-47 |
|               | Renewal          | 1253306            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order              | \$1,010.66                 | \$1,324.77                | \$314.11                                | 12/11/2023                               | 3-1473-47 |
|               | Renewal          | 1253306            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,010.66                 | \$1,393.78                | (\$1.00)                                | 12/26/2023                               | 3-1473-47 |
|               | Renewal          | 1253306            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,010.66                 | \$1,394.78                | \$384.12                                | 12/20/2023                               | 3-1473-47 |
|               | Renewal          | 1254634            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                 | \$1,010.66                 | \$1,436.62                | \$425.96                                | 12/20/2023                               | 3-1473-47 |
| <b>22744</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1136549            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order              | \$733.00                   | \$848.66                  | \$115.66                                | 4/30/2021                                | 3-2551-23 |
|               | Renewal          | 1136549            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$733.00                   | \$857.14                  | \$8.48                                  | 4/27/2023                                | 3-2551-23 |
|               | Renewal          | 1223088            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                 | \$733.00                   | \$900.00                  | \$167.00                                | 4/27/2023                                | 3-2551-23 |
| <b>22746</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1144944            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$697.29                   | \$887.00                  | \$189.71                                | 6/23/2021                                | 3-1215-1  |
|               | Renewal          | 1144944            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$697.29                   | \$895.87                  | \$8.87                                  | 6/23/2021                                | 3-1215-1  |
|               | Renewal          | 1233026            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                 | \$697.29                   | \$940.66                  | \$243.37                                | 8/12/2023                                | 3-1215-1  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>22747</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Benefit Takeover | 1255626            | Revoked              |                | 9/1/2023      | 6/30/2024   | 10                  | BENEFIT REVOKE      | \$878.83                   | \$1,076.79                | \$0.00                                 | 12/28/2023                          | 3-7268-1  |
|               | Benefit Takeover | 1255626            | Revoked              |                | 9/1/2023      | 6/30/2024   | 10                  | BENEFIT REVOKE      | \$878.83                   | \$1,076.79                | \$0.00                                 | 2/28/2024                           | 3-7268-1  |
|               | Benefit Takeover | 1255626            | Revoked              |                | 9/1/2023      | 6/30/2024   | 10                  | REINSTATEMENT       | \$878.83                   | \$1,076.79                | \$0.00                                 | 12/28/2023                          | 3-7268-1  |
|               | Renewal          | 1190145            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order | \$878.83                   | \$1,076.79                | \$197.96                               | 6/9/2022                            | 3-7268-1  |
|               | Renewal          | 1227346            | Revoked              |                | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order | \$878.83                   | \$1,076.79                | \$197.96                               | 5/20/2023                           | 3-7268-1  |
|               | Renewal          | 1227346            | Revoked              |                | 9/1/2023      | 6/30/2024   | 10                  | BENEFIT REVOKE      | \$878.83                   | \$1,076.79                | \$0.00                                 | 10/30/2023                          | 3-7268-1  |
|               | Renewal          | 1227346            | Revoked              |                | 9/1/2023      | 6/30/2024   | 10                  | BENEFIT REVOKE      | \$878.83                   | \$1,076.79                | \$0.00                                 | 12/28/2023                          | 3-7268-1  |
|               | Renewal          | 1227346            | Revoked              |                | 9/1/2023      | 6/30/2024   | 10                  | BENEFIT REVOKE      | \$878.83                   | \$1,076.79                | \$0.00                                 | 2/28/2024                           | 3-7268-1  |
| <b>22752</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Renewal          | 1188377            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order | \$985.37                   | \$1,324.54                | \$339.17                               | 5/24/2022                           | 3-7268-1  |
|               | Renewal          | 1227952            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order | \$985.37                   | \$1,324.54                | \$339.17                               | 5/27/2023                           | 3-7268-1  |
| <b>22753</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Renewal          | 1189863            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |  |                                     | 3-7397-34 |
| <b>22766</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Renewal          | 1164457            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order | \$873.82                   | \$1,546.25                | \$672.43                               | 12/15/2021                          | 3-1944-4  |
| <b>22782</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Renewal          | 1141140            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal    | \$945.63                   | \$1,255.04                | \$309.41                               | 9/14/2021                           | 3-3344-12 |
|               | Renewal          | 1250286            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal    | \$945.63                   | \$1,289.55                | \$343.92                               | 11/17/2023                          | 3-3344-12 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>22782</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1250286            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$945.63                   | \$1,330.82                | \$41.27                                 | 11/17/2023                           | 3-3344-12 |
| <b>22787</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1198793            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$647.11                   | \$805.98                  | \$158.87                                | 8/19/2022                            | 3-8709-14 |
|               | Renewal          | 1237322            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$647.11                   | \$830.16                  | \$183.05                                | 8/19/2023                            | 3-8709-14 |
| <b>22788</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1162074            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$375.00                   | \$464.41                  | \$89.41                                 | 6/28/2022                            | 3-3317-25 |
| <b>22818</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1187537            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,045.18                 | \$1,282.69                | \$237.51                                | 5/17/2022                            | 3-7268-1  |
|               | Renewal          | 1227953            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,045.18                 | \$1,282.69                | \$237.51                                | 5/27/2023                            | 3-7268-1  |
| <b>22853</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1198043            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$2,320.73                 | \$3,015.61                | \$694.88                                | 8/2/2022                             | 3-374-16  |
|               | Renewal          | 1198043            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$2,320.73                 | \$3,060.84                | \$45.23                                 | 8/2/2022                             | 3-374-16  |
|               | Renewal          | 1235523            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$2,320.73                 | \$3,160.32                | \$839.59                                | 8/5/2023                             | 3-374-16  |
| <b>22887</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1212820            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$681.37                   | \$862.12                  | \$180.75                                | 12/21/2022                           | 3-822-18  |
| <b>2289</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1202934            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$480.90                   | \$800.35                  | \$319.45                                | 11/22/2022                           | 3-892-9   |
| <b>22905</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1141146            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$835.96                   | \$1,004.18                | \$168.22                                | 8/4/2021                             | 3-6107-29 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>22905</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1141146            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$835.96                   | \$1,014.22                | \$10.04                                 | 8/4/2021                             | 3-6107-29   |
|               | Renewal          | 1235361            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$835.96                   | \$1,064.93                | \$228.97                                | 8/7/2023                             | 3-6107-29   |
| <b>22911</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1197896            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$548.00                   | \$650.38                  | \$102.38                                | 8/3/2022                             | 3-277-1006  |
| <b>22928</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1148640            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$759.56                   | \$908.57                  | \$149.01                                | 7/28/2021                            | 3-5376-10   |
|               | Renewal          | 1148640            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$759.56                   | \$917.66                  | \$9.09                                  | 7/28/2021                            | 3-5376-10   |
|               | Renewal          | 1233179            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$759.56                   | \$963.54                  | \$203.98                                | 7/3/2023                             | 3-5376-10   |
| <b>2293</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1143822            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$748.18                   | \$1,140.35                | \$392.17                                | 6/14/2021                            | 3-7422-146  |
|               | Renewal          | 1143822            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$748.18                   | \$1,151.75                | \$11.40                                 | 6/14/2021                            | 3-7422-146  |
|               | Renewal          | 1223311            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$748.18                   | \$1,209.34                | \$461.16                                | 3/31/2023                            | 3-7422-146  |
| <b>22931</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1203915            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,399.31                 | \$1,564.51                | \$165.20                                | 9/27/2022                            | 3-5120-26   |
|               | Renewal          | 1247510            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$1,399.31                 | \$1,611.45                | \$212.14                                | 10/26/2023                           | 3-5120-26   |
| <b>22949</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1187189            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$693.36                   | \$875.84                  | \$182.48                                | 8/15/2022                            | 3-1171-1210 |

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| <b>22952</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |             |
|               | Renewal          | 1136248            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$820.81                   | \$957.79                  | \$136.98                               | 4/26/2021                            | 3-5088-55   |
|               | Renewal          | 1136248            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$820.81                   | \$967.36                  | \$9.57                                 | 4/26/2021                            | 3-5088-55   |
|               | Renewal          | 1223131            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$820.81                   | \$1,015.73                | \$194.92                               | 3/28/2023                            | 3-5088-55   |
| <b>22996</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |             |
|               | Renewal          | 1154257            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$716.30                   | \$879.53                  | \$163.23                               | 9/23/2021                            | 3-5417-15   |
|               | Renewal          | 1237978            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$716.30                   | \$903.72                  | \$187.42                               | 10/4/2023                            | 3-5417-15   |
|               | Renewal          | 1237978            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$716.30                   | \$932.64                  | \$28.92                                | 10/4/2023                            | 3-5417-15   |
| <b>23005</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |             |
|               | Renewal          | 1149254            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$650.00                   | \$755.18                  | \$105.18                               | 9/1/2021                             | 3-1732-23   |
|               | Renewal          | 1149254            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$650.00                   | \$762.73                  | \$7.55                                 | 9/1/2021                             | 3-1732-23   |
|               | Renewal          | 1236395            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$650.00                   | \$800.87                  | \$150.87                               | 8/5/2023                             | 3-1732-23   |
| <b>2302</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |             |
|               | Renewal          | 1152647            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$885.19                   | \$904.05                  | \$18.86                                | 9/17/2021                            | 3-2472-1301 |
|               | Renewal          | 1152647            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$885.19                   | \$913.09                  | \$9.04                                 | 9/17/2021                            | 3-2472-1301 |
|               | Renewal          | 1238425            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$923.43                   | \$958.74                  | \$35.31                                | 10/26/2023                           | 3-2472-1301 |
| <b>23022</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |             |
|               | Renewal          | 1192774            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,597.36                 | \$2,090.56                | \$493.20                               | 6/28/2022                            | 3-7688-41   |

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| <b>23026</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1213426            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$659.79                   | \$864.58                  | \$204.79                                | 1/18/2023                            | 3-2432-9  |
| <b>23031</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1149660            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$795.16                   | \$1,018.75                | \$223.59                                | 8/25/2021                            | 3-6164-6  |
|               | Renewal          | 1149660            | Revoked            |                | 6/1/2023      | 9/30/2023   | 4                   | BENEFIT REVOKE                  | \$795.16                   | \$1,018.75                | \$0.00                                  | 8/26/2023                            | 3-6164-6  |
| <b>23043</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1162807            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | BENEFIT REVOKE                  | \$986.71                   | \$1,202.93                | \$0.00                                  | 3/22/2022                            | 3-7232-81 |
|               | Renewal          | 1162807            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$986.71                   | \$1,202.93                | \$216.22                                | 12/6/2021                            | 3-7232-81 |
| <b>23061</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1230442            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,164.36                 | \$1,442.63                | \$278.27                                | 10/5/2023                            | 3-5211-26 |
| <b>23081</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195659            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,385.00                 | \$1,838.59                | \$453.59                                | 7/13/2022                            | 3-6637-27 |
| <b>23105</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160809            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$955.92                   | \$1,258.30                | \$22.96                                 | 7/14/2022                            | 3-1250-60 |
|               | Renewal          | 1160809            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$955.92                   | \$1,235.34                | \$279.42                                | 11/22/2021                           | 3-1250-60 |
|               | Renewal          | 1160809            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$955.92                   | \$1,275.92                | \$17.62                                 | 2/7/2023                             | 3-1250-60 |
| <b>23115</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1149602            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$879.15                   | \$1,022.81                | \$143.66                                | 8/31/2021                            | 3-8717-36 |
|               | Renewal          | 1149602            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$879.15                   | \$1,033.04                | \$10.23                                 | 8/31/2021                            | 3-8717-36 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-------------|
| <b>23115</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1227954            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$879.15                   | \$1,084.69                | \$205.54                               | 5/25/2023                               | 3-8717-36   |
| <b>23124</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1196757            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$845.08                   | \$1,240.83                | \$81.28                                | 5/25/2023                               | 3-7250-1    |
|               | Renewal          | 1196757            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$845.08                   | \$1,159.55                | \$314.47                               | 7/27/2022                               | 3-7250-1    |
|               | Renewal          | 1196757            | Approved           | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$845.08                   | \$1,327.81                | \$86.98                                | 5/25/2023                               | 3-7250-1    |
|               | Renewal          | 1237117            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$845.08                   | \$1,327.81                | \$482.73                               | 8/17/2023                               | 3-7250-1    |
| <b>23134</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1169821            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$554.71                   | \$725.77                  | \$171.06                               | 3/2/2022                                | 3-5701-55   |
|               | Renewal          | 1252620            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$554.71                   | \$725.77                  | \$171.06                               | 12/5/2023                               | 3-5701-55   |
| <b>23140</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1155090            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,156.82                | \$156.82                               | 9/29/2021                               | 3-5310-7    |
|               | Renewal          | 1240695            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,188.63                | \$188.63                               | 10/4/2023                               | 3-5310-7    |
|               | Renewal          | 1240695            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.00                 | \$1,226.67                | \$38.04                                | 10/4/2023                               | 3-5310-7    |
| <b>23143</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1211369            | Revoked            |                | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$979.17                   | \$1,081.09                | \$101.92                               | 12/19/2022                              | 3-1190-1060 |
| <b>23169</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1186630            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$722.78                   | \$875.72                  | \$152.94                               | 5/3/2022                                | 3-6754-52   |
|               | Renewal          | 1249327            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$722.78                   | \$899.80                  | \$177.02                               | 12/4/2023                               | 3-6754-52   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>23169</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1249327            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$722.78                   | \$928.59                  | \$28.79                                | 12/4/2023                           | 3-6754-52  |
| <b>2319</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1160810            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$501.00                   | \$803.10                  | \$302.10                               | 2/28/2022                           | 3-1112-88  |
| <b>23233</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1228876            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$996.36                   | \$1,356.93                | \$360.57                               | 6/1/2023                            | 3-310-1266 |
| <b>23235</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1208037            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,399.00                 | \$1,657.55                | \$258.55                               | 11/4/2022                           | 3-7220-55  |
| <b>23249</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1180167            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$960.00                   | \$1,196.62                | \$236.62                               | 3/14/2022                           | 3-4693-66  |
|               | Renewal          | 1255632            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$960.00                   | \$1,229.53                | \$269.53                               | 12/28/2023                          | 3-4693-66  |
|               | Renewal          | 1255632            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$960.00                   | \$1,268.87                | \$308.87                               | 12/28/2023                          | 3-4693-66  |
| <b>23254</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1188110            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$904.51                   | \$1,118.53                | \$214.02                               | 5/18/2022                           | 3-7268-1   |
|               | Renewal          | 1227955            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$904.51                   | \$1,118.53                | \$214.02                               | 5/27/2023                           | 3-7268-1   |
| <b>23261</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1152869            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$980.93                   | \$1,159.75                | \$178.82                               | 9/16/2021                           | 3-775-6    |
|               | Renewal          | 1152869            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$980.93                   | \$1,171.34                | \$11.59                                | 9/16/2021                           | 3-775-6    |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>23288</b>  | Renewal          | 1161567            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |  |                                     | 3-3049-31 |
| <b>23292</b>  | Renewal          | 1211888            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal | \$801.91                   | \$1,000.25                | \$198.34                               | 3/8/2023                            | 3-5147-4  |
| <b>23300</b>  | Renewal          | 1191598            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal | \$734.53                   | \$889.24                  | \$154.71                               | 7/12/2022                           | 3-2420-34 |
| <b>23308</b>  | Renewal          | 1208633            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal | \$779.66                   | \$982.11                  | \$202.45                               | 1/7/2023                            | 3-6114-6  |
| <b>23330</b>  | Renewal          | 1183256            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal | \$1,325.00                 | \$1,585.59                | \$260.59                               | 4/1/2022                            | 3-6558-1  |
| <b>23345</b>  | Renewal          | 1209932            | Revoked              |                | 1/1/2023      | 12/31/2024  | 24                  | Increase To Use  | \$550.00                   | \$670.74                  | \$120.74                               | 11/23/2022                          | 3-5938-40 |
|               | Renewal          | 1209932            | Revoked              |                | 3/1/2024      | 12/31/2024  | 10                  | BENEFIT REVOKE   | \$550.00                   | \$670.74                  | \$0.00                                 | 3/16/2024                           | 3-5938-40 |
| <b>23348</b>  | Renewal          | 1205980            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal | \$1,249.75                 | \$1,700.25                | \$450.50                               | 11/3/2022                           | 3-7688-41 |
| <b>23349</b>  | Renewal          | 1196241            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal | \$875.00                   | \$1,104.76                | \$229.76                               | 7/25/2022                           | 3-6085-1  |
| <b>23356</b>  | Renewal          | 1219587            | Approved             | Active         | 3/16/2023     | 3/15/2025   | 24                  | Two Year Renewal | \$1,047.37                 | \$1,138.50                | \$91.13                                | 4/19/2023                           | 3-1634-1  |

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| <b>23359</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1188249            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$896.21                   | \$1,126.95                | \$230.74                               | 5/24/2022                               | 3-7268-1  |
|               | Renewal          | 1227956            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$896.21                   | \$1,126.95                | \$230.74                               | 5/27/2023                               | 3-7268-1  |
| <b>23375</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1188111            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$809.97                   | \$971.89                  | \$161.92                               | 5/24/2022                               | 3-6159-12 |
| <b>23377</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1210069            | Revoked            |                | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$785.00                   | \$980.10                  | \$195.10                               | 12/6/2022                               | 3-5566-5  |
|               | Renewal          | 1210069            | Revoked            |                | 6/1/2023      | 12/31/2024  | 19                  | BENEFIT REVOKE                  | \$785.00                   | \$980.10                  | \$0.00                                 | 8/29/2023                               | 3-5566-5  |
| <b>23423</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1184706            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,084.87                 | \$1,703.91                | \$619.04                               | 5/2/2022                                | 3-5601-45 |
|               | Renewal          | 1268429            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Increase To Use                 | \$1,084.87                 | \$1,750.76                | \$665.89                               | 4/17/2024                               | 3-5601-45 |
|               | Renewal          | 1268429            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,084.87                 | \$1,806.79                | \$56.03                                | 4/17/2024                               | 3-5601-45 |
| <b>23426</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1191258            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,248.60                 | \$1,556.22                | \$307.62                               | 6/23/2022                               | 3-5376-33 |
| <b>23511</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1166106            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,095.38                 | \$1,383.66                | \$288.28                               | 1/12/2022                               | 3-4693-56 |
|               | Renewal          | 1253099            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,095.38                 | \$1,421.71                | \$326.33                               | 12/11/2023                              | 3-4693-56 |
|               | Renewal          | 1253099            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,095.38                 | \$1,467.20                | \$45.49                                | 12/11/2023                              | 3-4693-56 |
| <b>23516</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1137654            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,142.64                 | \$1,227.48                | \$84.84                                | 5/11/2021                               | 3-6698-1  |

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| <b>23516</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1137654            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,142.64                 | \$1,239.75                | \$12.27                                | 5/11/2021                           | 3-6698-1   |
|               | Renewal          | 1226446            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                 | \$1,142.64                 | \$1,301.74                | \$159.10                               | 5/7/2023                            | 3-6698-1   |
| <b>23517</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1203733            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                 | \$1,431.32                 | \$1,545.34                | \$114.02                               | 9/26/2022                           | 3-5240-102 |
|               | Renewal          | 1239180            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                 | \$1,431.32                 | \$1,591.70                | \$160.38                               | 9/5/2023                            | 3-5240-102 |
| <b>23526</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1199950            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$1,215.40                 | \$1,494.19                | \$278.79                               | 8/24/2022                           | 3-6637-19  |
|               | Renewal          | 1199950            | Approved           | Active         | 12/1/2022     | 9/30/2024   | 22                  | MCI Building-Wide Increase RS/RD | \$1,215.40                 | \$1,521.11                | \$26.92                                | 4/1/2023                            | 3-6637-19  |
| <b>23533</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1143137            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order              | \$1,151.81                 | \$1,331.73                | \$179.92                               | 6/10/2021                           | 3-5060-43  |
|               | Renewal          | 1143137            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,151.81                 | \$1,374.91                | \$43.18                                | 6/10/2021                           | 3-5060-43  |
|               | Renewal          | 1226673            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Increase To Use                  | \$1,151.81                 | \$1,412.30                | \$260.49                               | 5/13/2023                           | 3-5060-43  |
| <b>23536</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1213155            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                 | \$1,175.90                 | \$1,428.89                | \$252.99                               | 1/26/2023                           | 3-6251-64  |
|               | Renewal          | 1258809            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                 | \$1,175.90                 | \$1,471.76                | \$295.86                               | 1/29/2024                           | 3-6251-64  |
| <b>23553</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1201144            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$750.00                   | \$803.73                  | \$53.73                                | 8/31/2022                           | 3-724-40   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>23560</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1158544            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$672.17                   | \$848.72                  | \$176.55                               | 10/28/2021                          | 3-1228-60   |
|               | Renewal          | 1250146            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$672.17                   | \$872.06                  | \$199.89                               | 11/16/2023                          | 3-1228-60   |
|               | Renewal          | 1250146            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$672.17                   | \$899.97                  | \$27.91                                | 11/16/2023                          | 3-1228-60   |
| <b>23566</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1163688            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                 | \$622.84                   | \$790.13                  | \$167.29                               | 12/16/2021                          | 3-2366-13   |
|               | Renewal          | 1255191            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                 | \$622.84                   | \$811.86                  | \$189.02                               | 12/28/2023                          | 3-2366-13   |
|               | Renewal          | 1255191            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                  | \$622.84                   | \$837.84                  | \$25.98                                | 12/28/2023                          | 3-2366-13   |
| <b>23576</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1208639            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate  | \$350.00                   | \$444.31                  | \$4.40                                 | 3/10/2023                           | 3-4091-1001 |
|               | Renewal          | 1208639            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$350.00                   | \$439.91                  | \$89.91                                | 11/3/2022                           | 3-4091-1001 |
| <b>23630</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1158368            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$2,001.03                 | \$2,494.06                | \$493.03                               | 10/28/2021                          | 3-5100-56   |
|               | Renewal          | 1158368            | Approved           | Expired        | 1/1/2023      | 10/31/2023  | 10                  | MCI Building-Wide Increase RS/RD | \$2,001.03                 | \$2,542.72                | \$48.66                                | 2/6/2023                            | 3-5100-56   |
|               | Renewal          | 1247511            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                 | \$2,001.03                 | \$2,612.64                | \$611.61                               | 10/26/2023                          | 3-5100-56   |
|               | Renewal          | 1247511            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$2,001.03                 | \$2,696.24                | \$83.60                                | 10/26/2023                          | 3-5100-56   |
| <b>23639</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |             |
|               | Renewal          | 1149838            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$1,075.29                 | \$1,486.47                | \$411.18                               | 8/23/2021                           | 3-6768-70   |
|               | Renewal          | 1149838            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,075.29                 | \$1,501.33                | \$14.86                                | 8/23/2021                           | 3-6768-70   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>23639</b>  | Renewal          | 1235106            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,075.29                 | \$1,576.40                | \$501.11                               | 8/7/2023                            | 3-6768-70 |
| <b>23650</b>  | Renewal          | 1154341            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$855.55                   | \$996.51                  | \$140.96                               | 9/21/2021                           | 3-5058-57 |
|               | Renewal          | 1154341            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$855.55                   | \$1,006.48                | \$9.97                                 | 9/21/2021                           | 3-5058-57 |
|               | Renewal          | 1238408            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$855.55                   | \$1,056.80                | \$201.25                               | 9/30/2023                           | 3-5058-57 |
| <b>23658</b>  | Renewal          | 1207589            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$791.91                   | \$988.35                  | \$196.44                               | 10/25/2022                          | 3-5043-71 |
| <b>23670</b>  | Renewal          | 1182323            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$445.39                   | \$506.32                  | \$60.93                                | 3/29/2022                           | 3-4303-12 |
|               | Renewal          | 1264545            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$445.39                   | \$520.24                  | \$74.85                                | 3/14/2024                           | 3-4303-12 |
|               | Renewal          | 1264545            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$445.39                   | \$536.89                  | \$16.65                                | 3/14/2024                           | 3-4303-12 |
| <b>23671</b>  | Renewal          | 1219449            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$668.77                   | \$800.64                  | \$131.87                               | 3/28/2023                           | 3-170-15  |
| <b>23673</b>  | Renewal          | 1190988            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$852.80                   | \$941.49                  | \$88.69                                | 6/6/2022                            | 3-7079-6  |
| <b>23682</b>  | Renewal          | 1202935            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,255.77                 | \$1,534.65                | \$278.88                               | 10/27/2022                          | 3-6314-94 |
| <b>2369</b>   | Renewal          | 1200335            | Revoked            |                | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$340.32                   | \$988.09                  | \$647.77                               | 8/26/2022                           | 3-6536-13 |

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| <b>2369</b>   | Renewal          | 1200335            | Revoked            |                | 12/1/2023     | 9/30/2024   | 10                  | BENEFIT REVOKE                  | \$340.32                   | \$988.09                  | \$0.00                                 | 12/26/2023                          | 3-6536-13 |
| <b>23692</b>  | Renewal          | 1213429            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,014.72                 | \$1,283.18                | \$6.51                                 | 4/12/2024                           | 3-6596-50 |
|               | Renewal          | 1213429            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,014.72                 | \$1,276.67                | \$261.95                               | 5/1/2023                            | 3-6596-50 |
| <b>23696</b>  | Renewal          | 1226995            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$903.62                   | \$1,062.20                | \$50.58                                | 10/27/2023                          | 3-407-7   |
|               | Renewal          | 1226995            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Zero Increase Order             | \$903.62                   | \$1,011.62                | \$108.00                               | 5/15/2023                           | 3-407-7   |
| <b>23699</b>  | Renewal          | 1203514            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$925.00                   | \$1,465.93                | \$540.93                               | 11/3/2022                           | 3-6653-6  |
| <b>23707</b>  | Renewal          | 1152457            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$680.65                   | \$807.06                  | \$126.41                               | 9/3/2021                            | 3-2433-15 |
|               | Renewal          | 1152457            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$680.65                   | \$815.13                  | \$8.07                                 | 9/3/2021                            | 3-2433-15 |
|               | Renewal          | 1238426            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$680.65                   | \$855.89                  | \$175.24                               | 8/31/2023                           | 3-2433-15 |
| <b>23715</b>  | Renewal          | 1153655            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$940.76                   | \$1,188.35                | \$247.59                               | 9/23/2021                           | 3-1425-6  |
|               | Renewal          | 1242484            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$940.76                   | \$1,221.03                | \$280.27                               | 10/20/2023                          | 3-1425-6  |
|               | Renewal          | 1242484            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$940.76                   | \$1,260.10                | \$39.07                                | 10/20/2023                          | 3-1425-6  |

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| <b>23718</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1137870            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$935.49                   | \$1,068.67                | \$133.18                               | 5/12/2021                           | 3-6332-51 |
|               | Renewal          | 1137870            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$935.49                   | \$1,079.35                | \$10.68                                | 5/12/2021                           | 3-6332-51 |
|               | Renewal          | 1225998            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$935.49                   | \$1,133.32                | \$197.83                               | 5/1/2023                            | 3-6332-51 |
| <b>23719</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161505            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$822.77                   | \$1,039.30                | \$216.53                               | 11/22/2021                          | 3-5651-68 |
|               | Renewal          | 1250543            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$822.77                   | \$1,067.88                | \$245.11                               | 1/23/2024                           | 3-5651-68 |
|               | Renewal          | 1250543            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$822.77                   | \$1,102.05                | \$279.28                               | 1/23/2024                           | 3-5651-68 |
| <b>23745</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212915            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$547.78                   | \$697.04                  | \$149.26                               | 1/18/2023                           | 3-1605-76 |
| <b>23759</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190627            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$690.00                   | \$871.60                  | \$181.60                               | 7/25/2022                           | 3-1786-1  |
| <b>2379</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198577            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$650.00                   | \$978.33                  | \$328.33                               | 8/8/2022                            | 3-8691-57 |
| <b>2380</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1219130            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$946.00                   | \$1,451.55                | \$505.55                               | 6/1/2023                            | 3-5159-53 |
| <b>23816</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1225545            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$594.00                   | \$757.65                  | \$163.65                               | 4/28/2023                           | 3-4182-46 |
| <b>23839</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199518            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$670.98                   | \$812.35                  | \$141.37                               | 8/20/2022                           | 3-1902-1  |

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| <b>23841</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210762            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$813.79                   | \$927.09                  | \$113.30                                | 12/15/2022                           | 3-3808-11 |
| <b>23851</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1162274            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,105.18                 | \$1,349.62                | \$244.44                                | 12/3/2021                            | 3-7321-1  |
|               | Renewal          | 1256250            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$1,105.18                 | \$1,349.62                | \$244.44                                | 1/6/2024                             | 3-7321-1  |
| <b>23858</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1209286            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$578.10                   | \$733.80                  | \$155.70                                | 11/18/2022                           | 3-5389-46 |
| <b>23859</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1155970            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$925.00                   | \$1,059.28                | \$134.28                                | 10/8/2021                            | 3-7296-29 |
|               | Renewal          | 1255437            | Revoked            |                | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$925.00                   | \$1,088.41                | \$163.41                                | 12/29/2023                           | 3-7296-29 |
|               | Renewal          | 1255437            | Revoked            |                | 2/1/2024      | 12/31/2025  | 23                  | BENEFIT REVOKE                  | \$925.00                   | \$1,123.24                | \$0.00                                  | 1/19/2024                            | 3-7296-29 |
|               | Renewal          | 1255437            | Revoked            |                | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$925.00                   | \$1,123.24                | \$198.24                                | 12/29/2023                           | 3-7296-29 |
| <b>23868</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1198226            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Zero Increase Order             | \$494.68                   | \$1,521.93                | \$1,027.25                              | 8/29/2022                            | 3-5969-38 |
| <b>23891</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1185947            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$826.19                   | \$987.88                  | \$161.69                                | 5/10/2022                            | 3-6053-8  |
| <b>23893</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1157816            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$784.94                   | \$858.00                  | \$73.06                                 | 10/22/2021                           | 3-985-2   |
|               | Renewal          | 1241009            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$784.94                   | \$881.60                  | \$96.66                                 | 11/4/2023                            | 3-985-2   |
|               | Renewal          | 1241009            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$784.94                   | \$909.81                  | \$28.21                                 | 11/4/2023                            | 3-985-2   |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>239</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1187273            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$570.54                   | \$977.67                  | \$407.13                               | 5/10/2022                           | 3-5334-6    |
|               | Renewal          | 1266509            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Two Year Renewal                | \$570.54                   | \$1,004.56                | \$434.02                               | 3/30/2024                           | 3-5334-6    |
|               | Renewal          | 1266509            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$570.54                   | \$1,036.71                | \$32.15                                | 3/30/2024                           | 3-5334-6    |
| <b>23931</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1193653            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,169.32                | \$169.32                               | 7/7/2022                            | 3-7378-6    |
| <b>23940</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1167559            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,045.63                 | \$1,501.68                | \$456.05                               | 1/18/2022                           | 3-5560-73   |
|               | Renewal          | 1241010            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,045.63                 | \$1,542.98                | \$497.35                               | 9/21/2023                           | 3-5560-73   |
|               | Renewal          | 1241010            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,045.63                 | \$1,592.36                | \$49.38                                | 9/21/2023                           | 3-5560-73   |
| <b>23986</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1133935            | Revoked            |                | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$546.79                   | \$796.71                  | \$249.92                               | 3/30/2021                           | 3-8717-1002 |
|               | Renewal          | 1133935            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$546.79                   | \$804.68                  | \$7.97                                 | 3/30/2021                           | 3-8717-1002 |
| <b>23990</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1201706            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$697.46                   | \$826.37                  | \$128.91                               | 9/6/2022                            | 3-2431-31   |
| <b>24</b>     |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1199237            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$617.34                   | \$976.86                  | \$359.52                               | 2/23/2024                           | 3-868-12    |
| <b>2401</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1161337            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,265.40                 | \$1,890.28                | \$624.88                               | 11/29/2021                          | 3-6612-42   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>2401</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1251425            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,265.40                 | \$1,942.26                | \$676.86                               | 11/28/2023                          | 3-6612-42 |
|               | Renewal          | 1251425            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$1,265.40                 | \$2,004.41                | \$62.15                                | 11/28/2023                          | 3-6612-42 |
| <b>24061</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1156977            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$841.93                   | \$902.22                  | (\$0.03)                               | 6/2/2023                            | 3-1155-70 |
|               | Renewal          | 1156977            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$841.93                   | \$902.25                  | \$60.32                                | 2/1/2022                            | 3-1155-70 |
|               | Renewal          | 1246804            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1155-70 |
| <b>24068</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169560            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$810.03                   | \$944.24                  | \$134.21                               | 3/2/2022                            | 3-729-19  |
|               | Renewal          | 1251006            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$810.03                   | \$944.24                  | \$134.21                               | 11/22/2023                          | 3-729-19  |
| <b>24099</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206315            | Revoked              |                | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,273.00                 | \$1,543.80                | \$270.80                               | 10/24/2022                          | 3-7593-6  |
| <b>24120</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168774            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$553.10                   | \$698.65                  | \$145.55                               | 1/28/2022                           | 3-2503-27 |
|               | Renewal          | 1256772            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$553.10                   | \$717.86                  | \$164.76                               | 1/16/2024                           | 3-2503-27 |
|               | Renewal          | 1256772            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$553.10                   | \$740.83                  | \$187.73                               | 1/16/2024                           | 3-2503-27 |
| <b>24121</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1162275            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$752.73                   | \$950.84                  | \$198.11                               | 12/3/2021                           | 3-5590-1  |
|               | Renewal          | 1252936            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$752.73                   | \$976.99                  | \$224.26                               | 12/8/2023                           | 3-5590-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>24121</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1252936            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$752.73                   | \$1,008.25                | \$31.26                                | 12/8/2023                           | 3-5590-1  |
| <b>2414</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1198227            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                 | \$881.92                   | \$1,307.90                | \$425.98                               | 8/5/2022                            | 3-1029-20 |
| <b>24163</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1189104            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$410.64                   | \$1,322.91                | \$912.27                               | 5/24/2022                           | 3-5329-1  |
| <b>24196</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1131803            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order              | \$1,109.82                 | \$1,406.07                | \$296.25                               | 3/26/2021                           | 3-7380-71 |
|               | Renewal          | 1131803            | Approved           | Expired        | 7/1/2021      | 4/30/2023   | 22                  | MCI Building-Wide Increase RS/RD | \$1,109.82                 | \$1,413.27                | \$7.20                                 | 7/28/2021                           | 3-7380-71 |
|               | Renewal          | 1131803            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,109.82                 | \$1,427.40                | \$14.13                                | 7/28/2021                           | 3-7380-71 |
|               | Renewal          | 1223312            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                 | \$1,109.82                 | \$1,498.77                | \$388.95                               | 3/31/2023                           | 3-7380-71 |
| <b>2420</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1149390            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$836.54                   | \$1,599.09                | \$762.55                               | 8/9/2021                            | 3-5285-1  |
|               | Renewal          | 1149390            | Revoked            |                | 1/1/2022      | 8/31/2023   | 20                  | BENEFIT REVOKE                   | \$836.54                   | \$1,615.08                | \$0.00                                 | 8/5/2023                            | 3-5285-1  |
|               | Renewal          | 1149390            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$836.54                   | \$1,615.08                | \$15.99                                | 8/9/2021                            | 3-5285-1  |
| <b>24208</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1189344            | Revoked            |                | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                 | \$1,198.89                 | \$1,418.08                | \$219.19                               | 7/8/2022                            | 3-1137-51 |
|               | Renewal          | 1189344            | Revoked            |                | 2/1/2024      | 5/31/2024   | 4                   | BENEFIT REVOKE                   | \$1,198.89                 | \$1,418.08                | \$0.00                                 | 3/11/2024                           | 3-1137-51 |

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| <b>24210</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1226283            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,300.00                 | \$1,547.31                | \$247.31                                | 9/25/2023                            | 3-5930-31   |
| <b>24244</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1201017            | Revoked            |                | 10/8/2022     | 10/7/2023   | 12                  | One Year Renewal                | \$514.83                   | \$539.53                  | \$24.70                                 | 8/30/2022                            | 3-3113-1002 |
| <b>24245</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1223161            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3420-44   |
| <b>2425</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1191936            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$976.00                   | \$1,676.65                | \$109.83                                | 5/19/2023                            | 3-7253-1    |
|               | Renewal          | 1191936            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$976.00                   | \$1,566.82                | \$590.82                                | 8/24/2022                            | 3-7253-1    |
|               | Renewal          | 1218485            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$976.00                   | \$1,794.18                | \$227.36                                | 5/19/2023                            | 3-7253-1    |
|               | Renewal          | 1218485            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$976.00                   | \$1,566.82                | \$590.82                                | 3/23/2023                            | 3-7253-1    |
|               | Renewal          | 1218485            | Approved           | Active         | 2/1/2024      | 4/30/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$976.00                   | \$2,063.31                | \$269.13                                | 3/30/2024                            | 3-7253-1    |
|               | Renewal          | 1266345            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$976.00                   | \$2,063.31                | \$1,087.31                              | 3/30/2024                            | 3-7253-1    |
| <b>24299</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1201425            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$295.44                   | \$384.58                  | \$89.14                                 | 9/16/2022                            | 3-1806-26   |
|               | Renewal          | 1268430            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$295.44                   | \$395.16                  | \$99.72                                 | 4/17/2024                            | 3-1806-26   |
|               | Renewal          | 1268430            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$295.44                   | \$407.81                  | \$112.37                                | 4/17/2024                            | 3-1806-26   |
| <b>24330</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1214788            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$914.03                   | \$1,118.53                | \$204.50                                | 1/18/2023                            | 3-7268-1    |

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| <b>24330</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1259063            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$914.03                   | \$1,118.53                | \$204.50                               | 2/1/2024                            | 3-7268-1  |
| <b>24360</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1138213            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$824.40                   | \$943.43                  | \$119.03                               | 6/17/2021                           | 3-5081-58 |
|               | Renewal          | 1138213            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$824.40                   | \$952.90                  | \$9.47                                 | 6/17/2021                           | 3-5081-58 |
|               | Renewal          | 1222648            | Revoked            |                | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$824.40                   | \$1,000.55                | \$176.15                               | 3/24/2023                           | 3-5081-58 |
|               | Renewal          | 1222648            | Revoked            |                | 8/1/2023      | 4/30/2025   | 21                  | BENEFIT REVOKE                  | \$824.40                   | \$1,000.55                | \$0.00                                 | 3/18/2024                           | 3-5081-58 |
| <b>24364</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186086            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,243.42                 | \$1,306.37                | \$62.95                                | 7/1/2022                            | 3-5024-6  |
| <b>24373</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147769            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$907.14                   | \$1,059.07                | \$151.93                               | 8/18/2021                           | 3-3335-1  |
|               | Renewal          | 1147769            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$907.14                   | \$1,069.66                | \$10.59                                | 8/18/2021                           | 3-3335-1  |
|               | Renewal          | 1244687            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$907.14                   | \$1,123.14                | \$216.00                               | 10/5/2023                           | 3-3335-1  |
| <b>24376</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1146063            | Approved           | Expired        | 7/18/2021     | 7/17/2023   | 24                  | Zero Increase Order             | \$1,065.85                 | \$1,244.36                | \$178.51                               | 7/7/2021                            | 3-5158-34 |
|               | Renewal          | 1146063            | Approved           | Expired        | 7/18/2022     | 7/17/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,065.85                 | \$1,256.80                | \$12.44                                | 7/7/2021                            | 3-5158-34 |
|               | Renewal          | 1233900            | Approved           | Active         | 7/18/2023     | 7/17/2025   | 24                  | Two Year Renewal                | \$1,065.85                 | \$1,319.64                | \$253.79                               | 7/10/2023                           | 3-5158-34 |
| <b>24381</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1155298            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$638.28                   | \$806.27                  | \$167.99                               | 10/26/2021                          | 3-5083-86 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>24381</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1246956            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$638.28                   | \$828.44                  | \$190.16                               | 4/2/2024                            | 3-5083-86 |
|               | Renewal          | 1246956            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$638.28                   | \$854.95                  | \$26.51                                | 4/2/2024                            | 3-5083-86 |
| <b>24392</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1196547            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$644.85                   | \$834.25                  | \$189.40                               | 11/23/2022                          | 3-5081-58 |
|               | Renewal          | 1268316            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$644.85                   | \$857.19                  | \$212.34                               | 4/19/2024                           | 3-5081-58 |
|               | Renewal          | 1268316            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$644.85                   | \$884.62                  | \$239.77                               | 4/19/2024                           | 3-5081-58 |
| <b>24399</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1162276            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,300.87                 | \$1,667.08                | \$366.21                               | 12/3/2021                           | 3-5059-42 |
|               | Renewal          | 1252621            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,300.87                 | \$1,712.92                | \$412.05                               | 12/4/2023                           | 3-5059-42 |
|               | Renewal          | 1252621            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,300.87                 | \$1,767.73                | \$54.81                                | 12/4/2023                           | 3-5059-42 |
| <b>24411</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1191795            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$785.00                   | \$939.27                  | \$154.27                               | 6/17/2022                           | 3-7620-5  |
|               | Renewal          | 1264212            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$785.00                   | \$965.10                  | \$180.10                               | 3/14/2024                           | 3-7620-5  |
|               | Renewal          | 1264212            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$785.00                   | \$995.98                  | \$30.88                                | 3/14/2024                           | 3-7620-5  |
| <b>24434</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159615            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$581.08                   | \$1,393.13                | \$812.05                               | 2/28/2022                           | 3-769-36  |
|               | Renewal          | 1159615            | Approved           | Expired        | 9/1/2022      | 1/31/2024   | 17                  | Manual Adjusted TAC - Flat Rate | \$581.08                   | \$1,414.13                | \$21.00                                | 9/21/2022                           | 3-769-36  |
|               | Renewal          | 1255033            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$581.08                   | \$1,453.02                | \$871.94                               | 12/28/2023                          | 3-769-36  |

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| <b>24434</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1255033            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$581.08                   | \$1,499.52                | \$46.50                                | 12/28/2023                          | 3-769-36  |
| <b>24461</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198944            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$998.79                   | \$1,228.63                | \$229.84                               | 11/23/2022                          | 3-3633-1  |
|               | Renewal          | 1239628            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$998.79                   | \$1,228.63                | \$229.84                               | 11/16/2023                          | 3-3633-1  |
| <b>24462</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1137220            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,075.00                 | \$1,201.02                | \$126.02                               | 5/10/2021                           | 3-6467-12 |
|               | Renewal          | 1137220            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,075.00                 | \$1,213.03                | \$12.01                                | 5/10/2021                           | 3-6467-12 |
|               | Renewal          | 1225100            | Revoked            |                | 5/1/2023      | 4/30/2025   | 24                  | Increase To Use                 | \$1,075.00                 | \$1,284.10                | \$209.10                               | 4/25/2023                           | 3-6467-12 |
|               | Renewal          | 1225100            | Revoked            |                | 2/1/2024      | 4/30/2025   | 15                  | BENEFIT REVOKE                  | \$1,075.00                 | \$1,284.10                | \$0.00                                 | 3/12/2024                           | 3-6467-12 |
| <b>24468</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1222555            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$967.41                   | \$1,134.85                | \$167.44                               | 4/13/2023                           | 3-5122-50 |
| <b>24469</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194405            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$371.72                   | \$909.67                  | \$537.95                               | 7/1/2022                            | 3-5664-6  |
| <b>24477</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1139360            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,065.27                 | \$1,234.78                | \$169.51                               | 5/21/2021                           | 3-6796-75 |
|               | Renewal          | 1139360            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,065.27                 | \$1,247.13                | \$12.35                                | 5/21/2021                           | 3-6796-75 |
|               | Renewal          | 1227203            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,065.27                 | \$1,309.49                | \$244.22                               | 5/23/2023                           | 3-6796-75 |

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| <b>24481</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1203194            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$961.88                   | \$1,141.38                | \$179.50                                | 9/15/2022                            | 3-1302-1   |
| <b>24490</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1218486            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,160.00                 | \$1,425.92                | \$265.92                                | 3/23/2023                            | 3-5448-58  |
|               | Renewal          | 1218486            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,160.00                 | \$1,358.02                | (\$242.16)                              | 3/23/2023                            | 3-5448-58  |
|               | Renewal          | 1218486            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,160.00                 | \$1,402.16                | \$242.16                                | 3/17/2023                            | 3-5448-58  |
| <b>24492</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1158722            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$681.62                   | \$805.57                  | \$123.95                                | 2/2/2022                             | 3-2148-4   |
|               | Renewal          | 1252258            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$681.62                   | \$827.72                  | \$146.10                                | 1/8/2024                             | 3-2148-4   |
|               | Renewal          | 1252258            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$681.62                   | \$854.21                  | \$172.59                                | 1/8/2024                             | 3-2148-4   |
| <b>24493</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1220939            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,152.79                 | \$1,365.84                | \$213.05                                | 3/25/2023                            | 3-3258-19  |
| <b>245</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1160814            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$725.48                   | \$1,267.69                | \$94.29                                 | 1/12/2024                            | 3-6681-399 |
|               | Renewal          | 1160814            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$725.48                   | \$1,280.36                | \$12.67                                 | 1/27/2024                            | 3-6681-399 |
|               | Renewal          | 1160814            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$725.48                   | \$1,173.40                | \$447.92                                | 11/22/2021                           | 3-6681-399 |
|               | Renewal          | 1160814            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$725.48                   | \$1,298.28                | \$17.92                                 | 1/27/2024                            | 3-6681-399 |
|               | Renewal          | 1249815            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$725.48                   | \$1,298.28                | \$30.59                                 | 1/27/2024                            | 3-6681-399 |
|               | Renewal          | 1249815            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$725.48                   | \$1,267.69                | \$542.21                                | 1/12/2024                            | 3-6681-399 |



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| <b>2452</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1211203            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$799.29                   | \$1,357.98                | \$558.69                                | 11/28/2022                           | 3-7268-1   |
|               | Renewal          | 1248062            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$799.29                   | \$1,357.98                | \$558.69                                | 10/30/2023                           | 3-7268-1   |
| <b>2453</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1183251            | Revoked            |                | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$765.34                   | \$1,256.10                | \$490.76                                | 6/1/2022                             | 3-5065-21  |
|               | Renewal          | 1183251            | Revoked            |                | 11/1/2022     | 4/30/2024   | 18                  | BENEFIT REVOKE                  | \$765.34                   | \$1,256.10                | \$0.00                                  | 3/16/2024                            | 3-5065-21  |
| <b>24540</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1155282            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,148.96                 | \$2,298.93                | \$1,149.97                              | 7/8/2022                             | 3-6469-1   |
|               | Renewal          | 1261111            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$1,148.96                 | \$2,362.15                | \$1,213.19                              | 2/16/2024                            | 3-6469-1   |
|               | Renewal          | 1261111            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$1,148.96                 | \$2,437.74                | \$1,288.78                              | 2/16/2024                            | 3-6469-1   |
| <b>24542</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1145239            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,248.76                 | \$1,484.11                | \$235.35                                | 6/28/2021                            | 3-7422-146 |
|               | Renewal          | 1145239            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,248.76                 | \$1,498.95                | \$14.84                                 | 6/28/2021                            | 3-7422-146 |
|               | Renewal          | 1233761            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,248.76                 | \$1,573.90                | \$325.14                                | 7/12/2023                            | 3-7422-146 |
| <b>24543</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1207341            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$756.73                   | \$914.89                  | \$158.16                                | 10/27/2022                           | 3-5396-45  |
|               | Renewal          | 1251715            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$756.73                   | \$942.34                  | \$185.61                                | 11/29/2023                           | 3-5396-45  |
| <b>24544</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1224886            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3633-1   |

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| <b>24558</b>  | Renewal          | 1198437            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,051.54                 | \$1,260.72                | \$209.18                               | 8/5/2022                            | 3-1302-1   |
| <b>2456</b>   | Renewal          | 1217373            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$710.00                   | \$847.83                  | \$137.83                               | 2/18/2023                           | 3-1251-46  |
|               | Renewal          | 1264350            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$710.00                   | \$873.26                  | \$163.26                               | 3/14/2024                           | 3-1251-46  |
| <b>24576</b>  | Renewal          | 1165657            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,024.49                 | \$1,294.10                | \$269.61                               | 1/5/2022                            | 3-8709-100 |
|               | Renewal          | 1238966            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,024.49                 | \$1,329.69                | \$305.20                               | 10/5/2023                           | 3-8709-100 |
|               | Renewal          | 1238966            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,024.49                 | \$1,372.24                | \$42.55                                | 10/5/2023                           | 3-8709-100 |
| <b>2458</b>   | Renewal          | 1211195            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$716.00                   | \$966.08                  | \$250.08                               | 11/28/2022                          | 3-732-49   |
| <b>24590</b>  | Renewal          | 1160213            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$731.94                   | \$784.37                  | \$52.43                                | 11/19/2021                          | 3-5770-36  |
| <b>24596</b>  | Renewal          | 1151939            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$278.99                   | \$1,044.93                | \$765.94                               | 9/1/2021                            | 3-6730-59  |
|               | Renewal          | 1237472            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$278.99                   | \$1,073.67                | \$794.68                               | 8/19/2023                           | 3-6730-59  |
|               | Renewal          | 1237472            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$278.99                   | \$1,108.03                | \$34.36                                | 11/24/2023                          | 3-6730-59  |
| <b>24623</b>  | Renewal          | 1181599            | Revoked            |                | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$742.00                   | \$863.05                  | \$121.05                               | 3/22/2022                           | 3-3197-5   |
|               | Renewal          | 1181599            | Revoked            |                | 7/1/2022      | 2/29/2024   | 20                  | BENEFIT REVOKE                  | \$742.00                   | \$863.05                  | \$0.00                                 | 10/31/2022                          | 3-3197-5   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>24647</b>  | Initial          | 1236045            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3420-44 |
| <b>24653</b>  | Renewal          | 1219588            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,211.16                 | \$1,488.83                | \$277.67                               | 3/17/2023                           | 3-5376-33 |
| <b>24659</b>  | Renewal          | 1162808            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$294.60                   | \$347.91                  | \$53.31                                | 4/27/2022                           | 3-3441-7  |
|               | Renewal          | 1260108            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$294.60                   | \$365.30                  | \$7.82                                 | 4/23/2024                           | 3-3441-7  |
|               | Renewal          | 1260108            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$294.60                   | \$357.48                  | \$62.88                                | 2/8/2024                            | 3-3441-7  |
|               | Renewal          | 1260108            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$294.60                   | \$357.48                  | (\$11.44)                              | 4/23/2024                           | 3-3441-7  |
|               | Renewal          | 1260108            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$294.60                   | \$368.92                  | \$11.44                                | 2/8/2024                            | 3-3441-7  |
| <b>24664</b>  | Renewal          | 1143680            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$735.00                   | \$868.07                  | \$133.07                               | 6/11/2021                           | 3-3329-2  |
|               | Renewal          | 1143680            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$735.00                   | \$876.75                  | \$8.68                                 | 6/11/2021                           | 3-3329-2  |
|               | Renewal          | 1225940            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$735.00                   | \$920.59                  | \$185.59                               | 4/29/2023                           | 3-3329-2  |
| <b>24715</b>  | Renewal          | 1149840            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$900.00                   | \$1,046.05                | \$146.05                               | 10/25/2021                          | 3-5083-90 |
|               | Renewal          | 1149840            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$900.00                   | \$1,056.51                | \$10.46                                | 10/25/2021                          | 3-5083-90 |
|               | Renewal          | 1235524            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$900.00                   | \$1,090.85                | \$190.85                               | 10/4/2023                           | 3-5083-90 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>24755</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1196966            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$695.48                   | \$817.30                  | \$121.82                                | 8/26/2022                            | 3-6399-72 |
| <b>24757</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1227290            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,126.34                 | \$1,334.49                | \$208.15                                | 5/19/2023                            | 3-7577-6  |
| <b>24779</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1186903            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$594.00                   | \$770.82                  | \$176.82                                | 6/7/2022                             | 3-478-21  |
| <b>24780</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1150130            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,075.31                 | \$1,358.28                | \$282.97                                | 8/24/2021                            | 3-1315-10 |
|               | Renewal          | 1238835            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,075.31                 | \$1,395.63                | \$320.32                                | 8/25/2023                            | 3-1315-10 |
| <b>24788</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1151940            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$662.23                   | \$786.38                  | \$124.15                                | 10/18/2021                           | 3-830-57  |
|               | Renewal          | 1151940            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$662.23                   | \$794.24                  | \$7.86                                  | 10/18/2021                           | 3-830-57  |
|               | Renewal          | 1225941            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$662.23                   | \$833.95                  | \$171.72                                | 4/29/2023                            | 3-830-57  |
| <b>24797</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1184535            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$927.98                   | \$1,104.16                | \$176.18                                | 5/4/2022                             | 3-5769-57 |
|               | Renewal          | 1263185            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Two Year Renewal                | \$927.98                   | \$1,134.52                | \$206.54                                | 3/2/2024                             | 3-5769-57 |
|               | Renewal          | 1263185            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Increase To Use                 | \$927.98                   | \$1,170.82                | \$36.30                                 | 3/2/2024                             | 3-5769-57 |
| <b>24813</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1199356            | Approved           | Active         | 9/26/2022     | 9/25/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$768.48                   | \$952.57                  | \$0.00                                  | 10/1/2022                            | 3-2432-9  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>24813</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199356            | Approved           | Active         | 9/26/2022     | 9/25/2024   | 24                  | Two Year Renewal                | \$792.29                   | \$976.38                  | \$184.09                               | 8/18/2022                           | 3-2432-9  |
| <b>24817</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1236029            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1300-44 |
| <b>24843</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214673            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$850.00                   | \$1,050.00                | \$200.00                               | 1/14/2023                           | 3-669-62  |
|               | Renewal          | 1257057            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$850.00                   | \$1,050.00                | \$200.00                               | 1/11/2024                           | 3-669-62  |
| <b>24852</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1140284            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$822.68                   | \$966.29                  | \$143.61                               | 5/27/2021                           | 3-628-63  |
|               | Renewal          | 1140284            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$822.68                   | \$975.96                  | \$9.67                                 | 5/27/2021                           | 3-628-63  |
|               | Renewal          | 1225101            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Zero Increase Order             | \$822.68                   | \$975.96                  | \$153.28                               | 4/25/2023                           | 3-628-63  |
| <b>24861</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1137902            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$723.23                   | \$854.86                  | \$131.63                               | 6/7/2021                            | 3-5729-30 |
|               | Renewal          | 1137902            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$723.23                   | \$863.41                  | \$8.55                                 | 6/7/2021                            | 3-5729-30 |
|               | Renewal          | 1226103            | Revoked            |                | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$723.23                   | \$906.58                  | \$183.35                               | 5/6/2023                            | 3-5729-30 |
|               | Renewal          | 1226103            | Revoked            |                | 10/1/2023     | 4/30/2025   | 19                  | BENEFIT REVOKE                  | \$723.23                   | \$906.58                  | \$0.00                                 | 3/20/2024                           | 3-5729-30 |
| <b>24866</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1146847            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$426.38                   | \$521.62                  | \$95.24                                | 7/13/2021                           | 3-1248-37 |
|               | Renewal          | 1146847            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$426.38                   | \$526.84                  | \$5.22                                 | 7/13/2021                           | 3-1248-37 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>24866</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1237301            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$426.38                   | \$553.18                  | \$126.80                                | 8/15/2023                            | 3-1248-37 |
| <b>24872</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1173001            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$764.06                   | \$900.70                  | \$136.64                                | 5/5/2022                             | 3-3054-16 |
|               | Renewal          | 1173001            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$764.06                   | \$909.01                  | \$8.31                                  | 5/5/2022                             | 3-3054-16 |
|               | Renewal          | 1227770            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$764.06                   | \$954.46                  | \$190.40                                | 9/23/2023                            | 3-3054-16 |
| <b>24886</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1146967            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$552.61                   | \$645.16                  | \$92.55                                 | 9/29/2021                            | 3-1175-33 |
|               | Renewal          | 1146967            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$552.61                   | \$651.61                  | \$6.45                                  | 9/29/2021                            | 3-1175-33 |
|               | Renewal          | 1238842            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Zero Increase Order             | \$552.61                   | \$651.61                  | \$99.00                                 | 8/29/2023                            | 3-1175-33 |
| <b>24887</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1244598            | Approved           | Active         | 10/1/2023     | 8/14/2024   | 10                  | Zero Increase Order             | \$1,550.00                 | \$1,550.00                | \$0.00                                  | 11/27/2023                           | 3-6069-13 |
| <b>24901</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1149494            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$723.11                   | \$819.77                  | \$96.66                                 | 10/13/2021                           | 3-2792-2  |
|               | Renewal          | 1149494            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$723.11                   | \$827.97                  | \$8.20                                  | 10/13/2021                           | 3-2792-2  |
|               | Renewal          | 1233188            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$723.11                   | \$869.37                  | \$146.26                                | 8/10/2023                            | 3-2792-2  |
| <b>24907</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1191600            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,450.00                 | \$1,660.47                | \$210.47                                | 6/15/2022                            | 3-7548-20 |

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| <b>24911</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1208173            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,005.26                 | \$1,219.70                | \$214.44                               | 12/14/2022                          | 3-4823-1  |
| <b>24913</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1219306            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$980.60                   | \$1,141.63                | \$161.03                               | 3/1/2023                            | 3-885-19  |
| <b>24915</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183110            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$834.93                   | \$1,236.68                | \$401.75                               | 3/31/2022                           | 3-7405-58 |
|               | Renewal          | 1265818            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$834.93                   | \$1,270.69                | \$435.76                               | 3/25/2024                           | 3-7405-58 |
|               | Renewal          | 1265818            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$834.93                   | \$1,276.18                | \$5.49                                 | 3/25/2024                           | 3-7405-58 |
| <b>24919</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192471            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,250.00                 | \$1,559.69                | \$309.69                               | 6/16/2022                           | 3-7458-36 |
|               | Renewal          | 1267647            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,250.00                 | \$1,602.58                | \$352.58                               | 4/8/2024                            | 3-7458-36 |
|               | Renewal          | 1267647            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,250.00                 | \$1,653.86                | \$51.28                                | 4/8/2024                            | 3-7458-36 |
| <b>24931</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217656            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,058.01                 | \$1,321.56                | \$263.55                               | 4/3/2023                            | 3-359-47  |
| <b>24955</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144476            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,100.00                 | \$1,228.94                | \$128.94                               | 6/18/2021                           | 3-6604-1  |
|               | Renewal          | 1144476            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,100.00                 | \$1,241.23                | \$12.29                                | 6/18/2021                           | 3-6604-1  |
|               | Renewal          | 1225845            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,100.00                 | \$1,303.29                | \$203.29                               | 5/20/2023                           | 3-6604-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>24957</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1173004            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,265.60                 | \$1,297.24                | \$31.64                                | 5/20/2022                           | 3-5417-7  |
|               | Renewal          | 1173004            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,265.60                 | \$1,310.21                | \$12.97                                | 5/20/2022                           | 3-5417-7  |
| <b>24982</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144425            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$899.58                   | \$1,014.91                | \$115.33                               | 6/17/2021                           | 3-8719-38 |
|               | Renewal          | 1144425            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$899.58                   | \$1,025.06                | \$10.15                                | 6/17/2021                           | 3-8719-38 |
|               | Renewal          | 1227958            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$899.58                   | \$1,076.31                | \$176.73                               | 5/25/2023                           | 3-8719-38 |
| <b>24997</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161856            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$244.34                   | \$744.96                  | \$500.62                               | 12/6/2021                           | 3-6118-42 |
|               | Renewal          | 1254140            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$244.34                   | \$765.45                  | \$521.11                               | 12/15/2023                          | 3-6118-42 |
|               | Renewal          | 1254140            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$244.34                   | \$789.94                  | \$24.49                                | 12/15/2023                          | 3-6118-42 |
| <b>25002</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1196967            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,007.45                 | \$1,272.57                | \$265.12                               | 8/4/2022                            | 3-5597-64 |
| <b>25021</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1196844            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$678.96                   | \$841.73                  | \$162.77                               | 7/22/2022                           | 3-3058-1  |
| <b>25023</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149094            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,405.49                 | \$1,586.14                | \$180.65                               | 8/5/2021                            | 3-1403-22 |
|               | Renewal          | 1149094            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,405.49                 | \$1,602.00                | \$15.86                                | 8/5/2021                            | 3-1403-22 |
|               | Renewal          | 1233440            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,405.49                 | \$1,682.10                | \$276.61                               | 7/6/2023                            | 3-1403-22 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>25031</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1240614            | Approved           | Active         | 4/2/2023      | 4/1/2025    | 24                  | Zero Increase Order             | \$598.00                   | \$816.93                  | \$218.93                                | 10/20/2023                           | 3-1797-9   |
| <b>25047</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1244452            | Revoked            |                | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$1,755.25                 | \$1,807.91                | \$52.66                                 | 10/24/2023                           | 3-5885-111 |
|               | Initial          | 1244452            | Revoked            |                | 2/1/2024      | 9/30/2024   | 8                   | BENEFIT REVOKE                  | \$1,755.25                 | \$1,807.91                | \$0.00                                  | 3/6/2024                             | 3-5885-111 |
| <b>25048</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1139083            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$691.72                   | \$772.43                  | \$80.71                                 | 5/19/2021                            | 3-839-64   |
|               | Renewal          | 1139083            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$691.72                   | \$780.09                  | \$7.66                                  | 5/19/2021                            | 3-839-64   |
|               | Renewal          | 1229754            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$691.72                   | \$818.71                  | \$126.99                                | 7/17/2023                            | 3-839-64   |
| <b>25050</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1186847            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,238.87                 | \$1,564.90                | \$326.03                                | 6/21/2022                            | 3-5081-28  |
| <b>2506</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1145077            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$771.68                   | \$1,067.27                | \$295.59                                | 7/12/2021                            | 3-3220-2   |
|               | Renewal          | 1145077            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$771.68                   | \$1,077.94                | \$10.67                                 | 7/12/2021                            | 3-3220-2   |
|               | Renewal          | 1224555            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$771.68                   | \$1,131.84                | \$360.16                                | 4/24/2023                            | 3-3220-2   |
| <b>25063</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1203534            | Approved           | Active         | 11/7/2022     | 11/6/2024   | 24                  | Two Year Renewal                | \$795.76                   | \$935.78                  | \$140.02                                | 9/22/2022                            | 3-1384-52  |
| <b>25083</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1195294            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$631.58                   | \$1,208.65                | \$577.07                                | 7/11/2022                            | 3-3078-1   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>25087</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1168568            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$919.73                   | \$1,074.52                | \$154.79                                | 3/29/2022                            | 3-1386-48   |
|               | Renewal          | 1263356            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1386-48   |
| <b>25094</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1245254            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-2785-1    |
| <b>25124</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1180904            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$853.25                   | \$1,025.05                | \$171.80                                | 5/4/2022                             | 3-5783-44   |
|               | Renewal          | 1261352            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$853.25                   | \$1,053.24                | \$199.99                                | 2/22/2024                            | 3-5783-44   |
|               | Renewal          | 1261352            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$853.25                   | \$1,086.94                | \$33.70                                 | 2/22/2024                            | 3-5783-44   |
| <b>2513</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1143793            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$759.60                   | \$1,183.44                | \$423.84                                | 7/8/2021                             | 3-1002-32   |
|               | Renewal          | 1143793            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$759.60                   | \$1,195.27                | \$11.83                                 | 7/8/2021                             | 3-1002-32   |
|               | Renewal          | 1228779            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Zero Increase Order             | \$759.60                   | \$1,195.27                | \$435.67                                | 7/6/2023                             | 3-1002-32   |
| <b>25147</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1147359            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$975.31                   | \$1,130.50                | \$155.19                                | 7/16/2021                            | 3-5400-83   |
|               | Renewal          | 1147359            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$975.31                   | \$1,141.81                | \$11.31                                 | 7/16/2021                            | 3-5400-83   |
|               | Renewal          | 1233189            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$975.31                   | \$1,198.90                | \$223.59                                | 7/7/2023                             | 3-5400-83   |
| <b>25148</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1192338            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$682.38                   | \$882.20                  | \$199.82                                | 7/15/2022                            | 3-7279-1624 |

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| <b>2515</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1136242            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order              | \$507.90                   | \$760.47                  | \$252.57                                | 4/26/2021                                | 3-7112-1  |
|               | Renewal          | 1136242            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$507.90                   | \$768.07                  | \$7.60                                  | 4/26/2021                                | 3-7112-1  |
|               | Renewal          | 1225846            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Increase To Use                  | \$507.90                   | \$806.46                  | \$38.39                                 | 1/23/2024                                | 3-7112-1  |
|               | Renewal          | 1225846            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Zero Increase Order              | \$507.90                   | \$768.07                  | \$260.17                                | 9/20/2023                                | 3-7112-1  |
| <b>25153</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1190695            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                 | \$1,029.41                 | \$1,103.16                | \$73.75                                 | 6/10/2022                                | 3-6575-7  |
| <b>25167</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1216728            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                 | \$581.50                   | \$688.98                  | \$107.48                                | 5/15/2023                                | 3-3166-41 |
| <b>25180</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1209440            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$884.20                   | \$1,039.92                | \$155.72                                | 11/19/2022                               | 3-1755-20 |
| <b>25200</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1203374            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$947.00                   | \$1,121.40                | \$174.40                                | 10/31/2022                               | 3-7548-43 |
| <b>25203</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1218010            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                 | \$718.01                   | \$919.97                  | \$201.96                                | 2/28/2023                                | 3-2318-15 |
|               | Renewal          | 1218010            | Approved           | Active         | 5/1/2023      | 3/31/2025   | 23                  | MCI Building-Wide Increase RS/RD | \$718.01                   | \$937.49                  | \$17.52                                 | 8/28/2023                                | 3-2318-15 |
|               | Renewal          | 1218010            | Approved           | Active         | 5/1/2024      | 3/31/2025   | 11                  | MCI Building-Wide Increase RS/RD | \$718.01                   | \$955.01                  | \$17.52                                 | 8/28/2023                                | 3-2318-15 |
| <b>25206</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1187539            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                 | \$1,606.09                 | \$2,001.81                | \$395.72                                | 5/18/2022                                | 3-6513-73 |

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| <b>25206</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1266778            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,606.09                 | \$2,056.87                | \$0.01                                 | 4/16/2024                           | 3-6513-73 |
|               | Renewal          | 1266778            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Two Year Renewal                | \$1,606.09                 | \$2,056.86                | \$450.77                               | 3/29/2024                           | 3-6513-73 |
|               | Renewal          | 1266778            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,606.09                 | \$2,122.69                | \$65.82                                | 4/16/2024                           | 3-6513-73 |
| <b>25214</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161155            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,567.75                 | \$1,800.02                | \$232.27                               | 11/23/2021                          | 3-1030-1  |
|               | Renewal          | 1250100            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,567.75                 | \$1,849.52                | \$281.77                               | 11/17/2023                          | 3-1030-1  |
|               | Renewal          | 1250100            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,567.75                 | \$1,908.70                | \$59.18                                | 11/17/2023                          | 3-1030-1  |
| <b>25234</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1196968            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,296.47                 | \$1,340.58                | \$44.11                                | 11/22/2022                          | 3-4981-1  |
| <b>25255</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1141164            | Approved           | Expired        | 7/15/2021     | 7/14/2023   | 24                  | Zero Increase Order             | \$697.06                   | \$789.17                  | \$92.11                                | 6/7/2021                            | 3-1239-1  |
|               | Renewal          | 1141164            | Approved           | Expired        | 7/15/2022     | 7/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$697.06                   | \$797.04                  | \$7.87                                 | 6/7/2021                            | 3-1239-1  |
|               | Renewal          | 1240099            | Approved           | Active         | 7/15/2023     | 7/14/2025   | 24                  | Zero Increase Order             | \$697.06                   | \$797.04                  | \$99.98                                | 9/21/2023                           | 3-1239-1  |
| <b>25262</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1155300            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$655.43                   | \$750.78                  | \$95.35                                | 10/4/2021                           | 3-3280-2  |
|               | Renewal          | 1155300            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$655.43                   | \$758.29                  | \$7.51                                 | 10/4/2021                           | 3-3280-2  |
|               | Renewal          | 1226411            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Increase To Use                 | \$655.43                   | \$796.12                  | \$140.69                               | 5/6/2023                            | 3-3280-2  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>25275</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1188237            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$709.16                   | \$870.95                  | \$161.79                                | 5/18/2022                                | 3-7268-1  |
|               | Renewal          | 1227959            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$709.16                   | \$870.95                  | \$161.79                                | 5/27/2023                                | 3-7268-1  |
| <b>25287</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1208875            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use                 | \$970.36                   | \$1,665.71                | \$695.35                                | 11/5/2022                                | 3-5358-63 |
| <b>25293</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1210758            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Zero Increase Order             | \$1,278.12                 | \$1,471.04                | \$192.92                                | 11/21/2022                               | 3-5884-37 |
| <b>25302</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1160745            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$703.49                   | \$912.83                  | \$209.34                                | 11/17/2021                               | 3-5073-1  |
|               | Renewal          | 1248880            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$703.49                   | \$937.93                  | \$234.44                                | 11/4/2023                                | 3-5073-1  |
|               | Renewal          | 1248880            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$703.49                   | \$967.94                  | \$30.01                                 | 11/4/2023                                | 3-5073-1  |
| <b>25311</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1214790            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,020.52                 | \$1,287.54                | \$267.02                                | 1/18/2023                                | 3-6802-41 |
|               | Renewal          | 1260683            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,020.52                 | \$1,326.17                | \$305.65                                | 2/14/2024                                | 3-6802-41 |
| <b>25335</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1196969            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,725.65                 | \$1,817.77                | \$92.12                                 | 8/4/2022                                 | 3-3377-35 |
|               | Renewal          | 1196969            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,725.65                 | \$1,845.04                | \$27.27                                 | 8/4/2022                                 | 3-3377-35 |
|               | Renewal          | 1236888            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,725.65                 | \$1,937.29                | \$211.64                                | 8/17/2023                                | 3-3377-35 |
| <b>25344</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1133224            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,403.57                 | \$1,612.78                | \$209.21                                | 6/28/2021                                | 3-6370-23 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>25344</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1133224            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,403.57                 | \$1,628.91                | \$16.13                                | 6/28/2021                           | 3-6370-23 |
|               | Renewal          | 1226492            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,403.57                 | \$1,710.36                | \$306.79                               | 8/11/2023                           | 3-6370-23 |
| <b>25345</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1140031            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$592.84                   | \$1,265.25                | \$672.41                               | 5/26/2021                           | 3-7323-25 |
|               | Renewal          | 1140031            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$592.84                   | \$1,277.90                | \$12.65                                | 5/26/2021                           | 3-7323-25 |
|               | Renewal          | 1227042            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$592.84                   | \$1,341.80                | \$748.96                               | 5/23/2023                           | 3-7323-25 |
| <b>25348</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192777            | Approved           | Expired        | 8/8/2022      | 8/7/2023    | 12                  | Zero Increase Order             | \$1,179.19                 | \$1,365.67                | \$186.48                               | 6/28/2022                           | 3-6538-38 |
|               | Renewal          | 1192777            | Approved           | Expired        | 2/8/2023      | 8/7/2023    | 6                   | Manual Adjusted TAC - Flat Rate | \$1,179.19                 | \$1,386.16                | \$20.49                                | 6/28/2022                           | 3-6538-38 |
|               | Renewal          | 1232616            | Approved           | Active         | 8/8/2023      | 8/7/2024    | 12                  | One Year Renewal                | \$1,179.19                 | \$1,431.21                | \$252.02                               | 7/8/2023                            | 3-6538-38 |
| <b>25362</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1229161            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$725.23                   | \$826.20                  | \$100.97                               | 6/2/2023                            | 3-1239-13 |
| <b>25363</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147776            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,017.74                 | \$1,120.54                | \$11.09                                | 7/27/2021                           | 3-4775-41 |
|               | Renewal          | 1147776            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,017.74                 | \$1,109.45                | \$91.71                                | 7/27/2021                           | 3-4775-41 |
|               | Renewal          | 1233526            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,017.74                 | \$1,176.57                | \$158.83                               | 7/10/2023                           | 3-4775-41 |
| <b>25381</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206316            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$710.12                   | \$827.46                  | \$117.34                               | 10/24/2022                          | 3-1471-33 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>25381</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1244277            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$710.12                   | \$850.22                  | \$140.10                               | 10/3/2023                               | 3-1471-33 |
|               | Renewal          | 1244277            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$710.12                   | \$877.43                  | \$27.21                                | 10/3/2023                               | 3-1471-33 |
| <b>25390</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1194616            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$696.38                   | \$854.28                  | \$157.90                               | 7/12/2022                               | 3-7268-1  |
|               | Renewal          | 1230023            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$696.38                   | \$854.28                  | \$157.90                               | 8/15/2023                               | 3-7268-1  |
| <b>25391</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1213156            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$404.41                   | \$450.89                  | \$46.48                                | 12/29/2022                              | 3-3133-25 |
| <b>25395</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1236851            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$544.23                   | \$670.70                  | \$126.47                               | 8/29/2023                               | 3-1982-1  |
| <b>25406</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1145961            | Approved           | Expired        | 7/15/2021     | 7/14/2023   | 24                  | Zero Increase Order             | \$722.52                   | \$854.06                  | \$131.54                               | 7/6/2021                                | 3-4659-12 |
|               | Renewal          | 1145961            | Approved           | Expired        | 7/15/2022     | 7/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$722.52                   | \$862.60                  | \$8.54                                 | 7/6/2021                                | 3-4659-12 |
|               | Renewal          | 1233441            | Approved           | Active         | 7/15/2023     | 7/14/2025   | 24                  | Two Year Renewal                | \$722.52                   | \$905.73                  | \$183.21                               | 7/6/2023                                | 3-4659-12 |
| <b>25417</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1190811            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$476.00                   | \$1,064.96                | \$588.96                               | 11/4/2022                               | 3-1175-49 |
|               | Renewal          | 1190811            | Approved           | Expired        | 5/1/2023      | 6/30/2023   | 2                   | Manual Adjusted TAC - Flat Rate | \$476.00                   | \$1,459.00                | \$394.04                               | 6/24/2023                               | 3-1175-49 |
|               | Renewal          | 1230351            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$476.00                   | \$1,459.00                | \$983.00                               | 6/24/2023                               | 3-1175-49 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>25430</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Redetermination  | 1224167            | Approved           | Expired        | 4/1/2023      | 6/30/2023   | 3                   | Redetermination TAC Adjustment  | \$361.03                   | \$1,065.22                | \$548.23                               | 5/30/2023                           | 3-7260-28 |
|               | Renewal          | 1198794            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | One Year Renewal                | \$909.26                   | \$1,065.22                | \$155.96                               | 4/7/2023                            | 3-7260-28 |
|               | Renewal          | 1234092            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$361.03                   | \$1,099.84                | \$738.81                               | 7/12/2023                           | 3-7260-28 |
| <b>25444</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163966            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$903.00                   | \$1,060.30                | \$157.30                               | 12/17/2021                          | 3-1827-89 |
|               | Renewal          | 1253911            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$903.00                   | \$1,089.46                | \$186.46                               | 12/16/2023                          | 3-1827-89 |
|               | Renewal          | 1253911            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$903.00                   | \$1,124.32                | \$34.86                                | 12/16/2023                          | 3-1827-89 |
| <b>25452</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206964            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$664.42                   | \$847.17                  | \$182.75                               | 10/24/2022                          | 3-5808-40 |
| <b>25462</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1209371            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$778.63                   | \$898.37                  | \$119.74                               | 1/3/2023                            | 3-5389-34 |
| <b>25487</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1185654            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Increase To Use                 | \$819.80                   | \$1,221.97                | \$402.17                               | 7/12/2022                           | 3-8128-1  |
|               | Renewal          | 1185654            | Revoked            |                | 12/1/2022     | 11/30/2023  | 12                  | BENEFIT REVOKE                  | \$819.80                   | \$1,221.97                | \$0.00                                 | 2/13/2024                           | 3-8128-1  |
| <b>25488</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198659            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,288.05                 | \$1,343.57                | \$55.52                                | 8/17/2022                           | 3-8714-20 |
|               | Renewal          | 1198659            | Revoked            |                | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,288.05                 | \$1,363.72                | \$20.15                                | 8/17/2022                           | 3-8714-20 |



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| <b>25494</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1260898            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7422-146 |
| <b>25541</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1152458            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$743.89                   | \$878.07                  | \$134.18                               | 9/3/2021                            | 3-3235-17  |
|               | Renewal          | 1152458            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$743.89                   | \$886.85                  | \$8.78                                 | 9/3/2021                            | 3-3235-17  |
|               | Renewal          | 1236396            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$743.89                   | \$931.19                  | \$187.30                               | 8/5/2023                            | 3-3235-17  |
| <b>25544</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1165493            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$864.86                   | \$1,083.10                | \$218.24                               | 12/22/2021                          | 3-5121-18  |
|               | Renewal          | 1249572            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$864.86                   | \$1,112.89                | \$248.03                               | 11/13/2023                          | 3-5121-18  |
|               | Renewal          | 1249572            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$864.86                   | \$1,148.50                | \$35.61                                | 11/13/2023                          | 3-5121-18  |
| <b>25545</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1153334            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$712.40                   | \$882.24                  | \$169.84                               | 11/19/2021                          | 3-4303-20  |
|               | Renewal          | 1237651            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$712.40                   | \$906.50                  | \$194.10                               | 10/21/2023                          | 3-4303-20  |
|               | Renewal          | 1237651            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$712.40                   | \$935.51                  | \$29.01                                | 10/21/2023                          | 3-4303-20  |
| <b>25556</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1162278            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$752.76                   | \$950.88                  | \$198.12                               | 12/8/2021                           | 3-5080-68  |
|               | Renewal          | 1250288            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$752.76                   | \$977.03                  | \$224.27                               | 11/17/2023                          | 3-5080-68  |
|               | Renewal          | 1250288            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$752.76                   | \$1,008.29                | \$31.26                                | 11/17/2023                          | 3-5080-68  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>25577</b>  | Renewal          | 1210147            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$686.86                   | \$867.62                  | \$180.76                               | 8/10/2023                           | 3-3010-14 |
| <b>25578</b>  | Renewal          | 1208174            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,231.90                 | \$1,445.12                | \$213.22                               | 11/9/2022                           | 3-5375-63 |
| <b>25579</b>  | Renewal          | 1199043            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$721.49                   | \$878.54                  | \$157.05                               | 8/18/2022                           | 3-5770-45 |
| <b>25581</b>  | Renewal          | 1215655            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$959.11                   | \$1,201.32                | \$242.21                               | 1/30/2023                           | 3-5121-18 |
| <b>2559</b>   | Renewal          | 1194257            | Approved           | Expired        | 5/15/2022     | 5/14/2023   | 12                  | Zero Increase Order             | \$422.98                   | \$669.49                  | \$246.51                               | 7/7/2022                            | 3-5597-64 |
|               | Renewal          | 1225296            | Approved           | Active         | 5/15/2023     | 5/14/2025   | 24                  | Two Year Renewal                | \$422.98                   | \$702.96                  | \$279.98                               | 4/28/2023                           | 3-5597-64 |
| <b>25591</b>  | Renewal          | 1186878            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,601.06                 | \$1,833.46                | \$232.40                               | 5/4/2022                            | 3-5374-41 |
| <b>25593</b>  | Renewal          | 1137156            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$141.00                   | \$847.14                  | \$706.14                               | 5/7/2021                            | 3-5855-16 |
|               | Renewal          | 1137156            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$141.00                   | \$855.61                  | \$8.47                                 | 5/7/2021                            | 3-5855-16 |
|               | Renewal          | 1220708            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$141.00                   | \$898.39                  | \$757.39                               | 3/25/2023                           | 3-5855-16 |
| <b>25598</b>  | Renewal          | 1204692            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,326.67                 | \$1,816.50                | \$489.83                               | 11/21/2022                          | 3-8685-70 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>25603</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144455            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$563.74                   | \$648.57                  | \$84.83                                | 6/18/2021                           | 3-1292-39 |
|               | Renewal          | 1144455            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$563.74                   | \$655.06                  | \$6.49                                 | 6/18/2021                           | 3-1292-39 |
|               | Renewal          | 1227961            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$563.74                   | \$687.81                  | \$124.07                               | 5/30/2023                           | 3-1292-39 |
| <b>25630</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192694            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$875.00                   | \$980.63                  | \$105.63                               | 6/17/2022                           | 3-7656-61 |
|               | Renewal          | 1192694            | Revoked            |                | 12/1/2022     | 6/30/2023   | 7                   | BENEFIT REVOKE                  | \$875.00                   | \$995.34                  | \$0.00                                 | 2/13/2023                           | 3-7656-61 |
|               | Renewal          | 1192694            | Revoked            |                | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$875.00                   | \$995.34                  | \$14.71                                | 6/17/2022                           | 3-7656-61 |
| <b>25645</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213351            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$796.29                   | \$898.18                  | \$101.89                               | 1/18/2023                           | 3-1178-52 |
| <b>25649</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1154818            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,379.79                 | \$1,541.53                | \$161.74                               | 9/23/2021                           | 3-4964-40 |
|               | Renewal          | 1154818            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,379.79                 | \$1,556.95                | \$15.42                                | 10/6/2021                           | 3-4964-40 |
|               | Renewal          | 1229564            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,379.79                 | \$1,634.80                | \$255.01                               | 10/25/2023                          | 3-4964-40 |
| <b>25671</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206622            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,228.10                 | \$1,308.85                | \$80.75                                | 11/18/2022                          | 3-6467-12 |
| <b>25690</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1218488            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$632.13                   | \$772.66                  | \$140.53                               | 3/23/2023                           | 3-6380-62 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>25722</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1182729            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Increase To Use                  | \$476.00                   | \$1,062.50                | \$212.50                               | 8/17/2022                           | 3-1175-49 |
|               | Renewal          | 1230586            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate  | \$476.00                   | \$1,455.63                | \$393.13                               | 6/24/2023                           | 3-1175-49 |
| <b>25737</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1155301            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$772.91                   | \$900.90                  | \$127.99                               | 10/4/2021                           | 3-1221-53 |
|               | Renewal          | 1155301            | Approved           | Expired        | 8/1/2023      | 10/31/2023  | 3                   | MCI Building-Wide Increase RS/RD | \$772.91                   | \$918.48                  | \$17.58                                | 10/16/2023                          | 3-1221-53 |
|               | Renewal          | 1241441            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate  | \$772.91                   | \$943.74                  | \$18.07                                | 10/16/2023                          | 3-1221-53 |
|               | Renewal          | 1241441            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                 | \$772.91                   | \$925.67                  | \$152.76                               | 9/15/2023                           | 3-1221-53 |
|               | Renewal          | 1241441            | Approved           | Active         | 8/1/2024      | 10/31/2025  | 15                  | MCI Building-Wide Increase RS/RD | \$772.91                   | \$953.91                  | \$10.17                                | 10/16/2023                          | 3-1221-53 |
|               | Renewal          | 1241441            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$772.91                   | \$925.67                  | (\$29.62)                              | 10/16/2023                          | 3-1221-53 |
|               | Renewal          | 1241441            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$772.91                   | \$955.29                  | \$29.62                                | 9/15/2023                           | 3-1221-53 |
|               | Renewal          | 1241441            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$772.91                   | \$984.44                  | \$30.53                                | 10/16/2023                          | 3-1221-53 |
| <b>25743</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1218158            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order              | \$500.00                   | \$600.00                  | \$100.00                               | 2/24/2023                           | 3-3660-7  |
|               | Renewal          | 1261113            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order              | \$500.00                   | \$600.00                  | \$100.00                               | 2/16/2024                           | 3-3660-7  |
| <b>25747</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1153968            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$525.00                   | \$1,212.00                | \$687.00                               | 9/17/2021                           | 3-5357-45 |
|               | Renewal          | 1241351            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                 | \$525.00                   | \$1,245.33                | \$720.33                               | 9/22/2023                           | 3-5357-45 |

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| <b>25747</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1241351            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$525.00                   | \$1,250.78                | \$5.45                                 | 9/22/2023                           | 3-5357-45 |
|               | Renewal          | 1241351            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$525.00                   | \$1,285.18                | \$34.40                                | 10/27/2023                          | 3-5357-45 |
| <b>25753</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1218769            | Revoked            |                | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$913.87                   | \$1,118.59                | \$204.72                               | 2/24/2023                           | 3-1434-1  |
|               | Renewal          | 1218769            | Revoked            |                | 6/1/2023      | 2/29/2024   | 9                   | BENEFIT REVOKE                  | \$913.87                   | \$1,118.59                | \$0.00                                 | 10/16/2023                          | 3-1434-1  |
| <b>25771</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1185948            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Zero Increase Order             | \$697.40                   | \$804.22                  | \$106.82                               | 6/30/2022                           | 3-197-55  |
| <b>25787</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1191949            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,149.68                 | \$1,385.86                | \$236.18                               | 6/13/2022                           | 3-4967-40 |
|               | Renewal          | 1191949            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,149.68                 | \$1,406.65                | \$20.79                                | 6/13/2022                           | 3-4967-40 |
|               | Renewal          | 1238937            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,149.68                 | \$1,452.37                | \$302.69                               | 8/28/2023                           | 3-4967-40 |
| <b>25796</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200337            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,352.55                 | \$1,540.90                | \$188.35                               | 10/7/2022                           | 3-922-38  |
| <b>25797</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187892            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$851.93                   | \$963.02                  | \$111.09                               | 5/18/2022                           | 3-7268-1  |
|               | Renewal          | 1228175            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$851.93                   | \$963.02                  | \$111.09                               | 5/27/2023                           | 3-7268-1  |
| <b>2582</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217826            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$577.34                   | \$887.82                  | \$310.48                               | 2/27/2023                           | 3-3384-5  |

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| <b>25844</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153657            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,049.24                 | \$1,325.38                | \$276.14                               | 9/23/2021                           | 3-5212-1  |
|               | Renewal          | 1153657            | Approved           | Expired        | 6/1/2022      | 9/30/2023   | 16                  | Manual Adjusted TAC - Flat Rate | \$1,049.24                 | \$1,350.61                | \$25.23                                | 6/21/2022                           | 3-5212-1  |
|               | Renewal          | 1153657            | Approved           | Expired        | 6/1/2023      | 9/30/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$1,049.24                 | \$1,375.84                | \$25.23                                | 6/21/2022                           | 3-5212-1  |
|               | Renewal          | 1247949            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,049.24                 | \$1,413.68                | \$364.44                               | 10/28/2023                          | 3-5212-1  |
|               | Renewal          | 1247949            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$1,049.24                 | \$1,458.92                | \$45.24                                | 10/28/2023                          | 3-5212-1  |
| <b>25861</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1148699            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,003.79                 | \$1,056.36                | \$52.57                                | 8/19/2021                           | 3-5163-33 |
|               | Renewal          | 1148699            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,003.79                 | \$1,066.92                | \$10.56                                | 8/19/2021                           | 3-5163-33 |
|               | Renewal          | 1234780            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Increase To Use                 | \$1,003.79                 | \$1,120.52                | \$116.73                               | 8/16/2023                           | 3-5163-33 |
| <b>25899</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165333            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$638.76                   | \$806.86                  | \$168.10                               | 1/4/2022                            | 3-5359-49 |
|               | Renewal          | 1260684            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$638.76                   | \$829.05                  | \$190.29                               | 2/15/2024                           | 3-5359-49 |
|               | Renewal          | 1260684            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$638.76                   | \$855.58                  | \$26.53                                | 2/15/2024                           | 3-5359-49 |
| <b>25903</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1158221            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Increase To Use                 | \$706.85                   | \$724.52                  | \$17.67                                | 10/27/2021                          | 3-1206-28 |
|               | Renewal          | 1158221            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$706.85                   | \$892.88                  | \$168.36                               | 3/23/2022                           | 3-1206-28 |
|               | Renewal          | 1248503            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$706.85                   | \$917.43                  | \$210.58                               | 11/2/2023                           | 3-1206-28 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>25903</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1248503            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$706.85                   | \$946.79                  | \$29.36                                 | 11/2/2023                            | 3-1206-28 |
| <b>25904</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1157316            | Approved           | Expired        | 12/15/2021    | 12/14/2023  | 24                  | Two Year Renewal                | \$881.87                   | \$1,062.21                | \$180.34                                | 12/1/2021                            | 3-6137-45 |
|               | Renewal          | 1245049            | Approved           | Active         | 12/15/2023    | 12/14/2025  | 24                  | Two Year Renewal                | \$881.87                   | \$1,091.42                | \$209.55                                | 10/11/2023                           | 3-6137-45 |
|               | Renewal          | 1245049            | Approved           | Active         | 12/15/2024    | 12/14/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$881.87                   | \$1,126.35                | \$34.93                                 | 10/11/2023                           | 3-6137-45 |
| <b>25913</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1233752            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$953.27                   | \$1,221.41                | \$268.14                                | 7/8/2023                             | 3-5615-48 |
| <b>2593</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1218011            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,027.50                 | \$1,660.19                | \$632.69                                | 2/28/2023                            | 3-6737-64 |
|               | Renewal          | 1261354            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,027.50                 | \$1,710.00                | \$682.50                                | 2/20/2024                            | 3-6737-64 |
| <b>25947</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195629            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,296.75                 | \$1,552.18                | \$255.43                                | 7/13/2022                            | 3-1308-36 |
| <b>25953</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1201755            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$602.94                   | \$742.09                  | \$139.15                                | 9/6/2022                             | 3-5767-44 |
| <b>25969</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1228654            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,800.00                 | \$1,858.50                | \$58.50                                 | 5/30/2023                            | 3-6800-4  |
|               | Renewal          | 1265062            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,800.00                 | \$1,909.61                | \$109.61                                | 3/19/2024                            | 3-6800-4  |
|               | Renewal          | 1265062            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,800.00                 | \$1,970.72                | \$61.11                                 | 3/19/2024                            | 3-6800-4  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>25971</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1211304            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$921.36                   | \$1,144.04                | \$222.68                               | 12/16/2022                          | 3-4722-1   |
| <b>25991</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1213352            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$841.21                   | \$1,092.81                | \$251.60                               | 1/5/2023                            | 3-5917-16  |
| <b>26050</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1201577            | Approved           | Expired        | 9/1/2022      | 1/31/2024   | 17                  | Two Year Renewal                | \$1,016.17                 | \$1,041.57                | \$25.40                                | 6/17/2023                           | 3-5162-59  |
|               | Renewal          | 1256111            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,016.17                 | \$1,070.21                | \$54.04                                | 1/5/2024                            | 3-5162-59  |
|               | Renewal          | 1256111            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,016.17                 | \$1,104.46                | \$34.25                                | 1/5/2024                            | 3-5162-59  |
| <b>26060</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1171326            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$953.33                   | \$1,146.37                | \$193.04                               | 2/24/2022                           | 3-5084-61  |
|               | Renewal          | 1267034            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$953.33                   | \$1,177.90                | \$224.57                               | 4/4/2024                            | 3-5084-61  |
|               | Renewal          | 1267034            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$953.33                   | \$1,215.59                | \$37.69                                | 4/4/2024                            | 3-5084-61  |
| <b>26068</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1169139            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$639.00                   | \$754.66                  | \$115.66                               | 4/1/2022                            | 3-179-1102 |
|               | Renewal          | 1264548            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$639.00                   | \$775.41                  | \$136.41                               | 3/15/2024                           | 3-179-1102 |
|               | Renewal          | 1264548            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$639.00                   | \$800.22                  | \$24.81                                | 3/15/2024                           | 3-179-1102 |
| <b>2607</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1205101            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$599.13                   | \$844.33                  | \$245.20                               | 10/12/2022                          | 3-1435-31  |



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| <b>26101</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1156548            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$606.03                   | \$699.77                  | \$93.74                                | 11/5/2021                               | 3-3413-27 |
|               | Renewal          | 1245050            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$606.03                   | \$734.76                  | \$128.73                               | 10/10/2023                              | 3-3413-27 |
| <b>26115</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1181601            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,264.20                 | \$1,596.90                | \$332.70                               | 3/21/2022                               | 3-5223-71 |
|               | Renewal          | 1262754            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,264.20                 | \$1,640.81                | \$376.61                               | 3/5/2024                                | 3-5223-71 |
|               | Renewal          | 1262754            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,264.20                 | \$1,693.32                | \$52.51                                | 3/5/2024                                | 3-5223-71 |
| <b>26116</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1198644            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$872.76                   | \$1,071.67                | \$198.91                               | 8/8/2022                                | 3-1219-16 |
|               | Renewal          | 1247456            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$872.76                   | \$1,101.14                | \$228.38                               | 10/25/2023                              | 3-1219-16 |
|               | Renewal          | 1247456            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$872.76                   | \$1,136.38                | \$35.24                                | 10/25/2023                              | 3-1219-16 |
| <b>2612</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1151534            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$628.22                   | \$915.56                  | \$287.34                               | 8/26/2021                               | 3-7602-6  |
|               | Renewal          | 1151534            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$628.22                   | \$924.72                  | \$9.16                                 | 8/26/2021                               | 3-7602-6  |
|               | Renewal          | 1247942            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$628.22                   | \$970.96                  | \$342.74                               | 10/28/2023                              | 3-7602-6  |
| <b>26139</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1145647            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,050.89                 | \$1,241.97                | \$191.08                               | 7/7/2021                                | 3-5411-23 |
|               | Renewal          | 1145647            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,050.89                 | \$1,254.39                | \$12.42                                | 7/7/2021                                | 3-5411-23 |
|               | Renewal          | 1234027            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,050.89                 | \$1,317.11                | \$266.22                               | 7/11/2023                               | 3-5411-23 |

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| <b>26140</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1203734            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$607.77                   | \$908.98                  | \$115.19                               | 5/25/2023                           | 3-7253-1   |
|               | Renewal          | 1203734            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$607.77                   | \$793.79                  | \$186.02                               | 9/26/2022                           | 3-7253-1   |
|               | Renewal          | 1243389            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$607.77                   | \$908.98                  | \$301.21                               | 9/30/2023                           | 3-7253-1   |
| <b>26141</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1183307            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Zero Increase Order             | \$942.89                   | \$1,082.27                | \$139.38                               | 4/1/2022                            | 3-5185-30  |
| <b>26142</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1225211            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$900.00                   | \$1,147.58                | \$247.58                               | 4/18/2023                           | 3-5799-54  |
| <b>26144</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1199357            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$673.79                   | \$774.41                  | \$100.62                               | 8/23/2022                           | 3-3236-8   |
| <b>26151</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1215931            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$725.89                   | \$873.25                  | \$147.36                               | 3/3/2023                            | 3-1925-26  |
| <b>26154</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1215322            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$873.27                   | \$1,040.45                | \$167.18                               | 1/24/2023                           | 3-5065-95  |
| <b>26180</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1141188            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$890.76                   | \$999.88                  | \$109.12                               | 7/21/2021                           | 3-5065-100 |
|               | Renewal          | 1141188            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$890.76                   | \$1,009.88                | \$10.00                                | 7/21/2021                           | 3-5065-100 |
|               | Renewal          | 1224217            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$890.76                   | \$1,060.37                | \$169.61                               | 8/10/2023                           | 3-5065-100 |
| <b>26184</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1208896            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$985.05                   | \$1,184.96                | \$199.91                               | 11/5/2022                           | 3-6626-36  |

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| <b>262</b>    | Renewal          | 1224389            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$786.47                   | \$1,217.48                | \$431.01                               | 4/19/2023                           | 3-5656-14  |
| <b>26219</b>  | Renewal          | 1186088            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,942.22                 | \$2,224.14                | \$281.92                               | 1/11/2023                           | 3-6415-6   |
| <b>26229</b>  | Renewal          | 1151535            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$875.65                   | \$1,000.65                | \$125.00                               | 9/30/2021                           | 3-5000-200 |
|               | Renewal          | 1151535            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$875.65                   | \$1,010.65                | \$10.00                                | 9/30/2021                           | 3-5000-200 |
|               | Renewal          | 1239182            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$875.65                   | \$1,061.18                | \$185.53                               | 9/27/2023                           | 3-5000-200 |
| <b>2623</b>   | Renewal          | 1212116            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$423.35                   | \$610.30                  | \$186.95                               | 12/23/2022                          | 3-3634-1   |
|               | Renewal          | 1252260            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$423.35                   | \$610.30                  | \$186.95                               | 12/2/2023                           | 3-3634-1   |
| <b>26232</b>  | Initial          | 1267288            | Approved           | Active         | 5/1/2024      | 12/31/2024  | 8                   | Two Year Renewal                | \$1,018.16                 | \$1,069.07                | \$50.91                                | 4/3/2024                            | 3-3617-25  |
| <b>26237</b>  | Renewal          | 1206318            | Revoked            |                | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$944.82                   | \$1,126.63                | \$181.81                               | 10/24/2022                          | 3-6558-1   |
|               | Renewal          | 1206318            | Revoked            |                | 12/1/2023     | 11/30/2024  | 12                  | BENEFIT REVOKE                  | \$944.82                   | \$1,126.63                | \$0.00                                 | 11/20/2023                          | 3-6558-1   |
| <b>26254</b>  | Renewal          | 1218012            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$930.35                   | \$1,105.45                | \$175.10                               | 2/28/2023                           | 3-5940-26  |
| <b>26261</b>  | Renewal          | 1203375            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$750.00                   | \$854.44                  | \$104.44                               | 10/31/2022                          | 3-2405-39  |

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| <b>26266</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187541            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,750.00                 | \$2,061.13                | \$311.13                               | 5/17/2022                           | 3-6110-52 |
| <b>26268</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181602            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$635.00                   | \$721.38                  | \$86.38                                | 3/21/2022                           | 3-170-15  |
|               | Renewal          | 1181602            | Approved           | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$635.00                   | \$732.20                  | \$10.82                                | 3/21/2022                           | 3-170-15  |
|               | Renewal          | 1218354            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$635.00                   | \$756.00                  | \$121.00                               | 5/17/2023                           | 3-170-15  |
|               | Renewal          | 1268541            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$635.00                   | \$776.79                  | \$141.79                               | 4/19/2024                           | 3-170-15  |
|               | Renewal          | 1268541            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$635.00                   | \$801.65                  | \$166.65                               | 4/19/2024                           | 3-170-15  |
| <b>26296</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192781            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$996.46                   | \$1,144.07                | \$147.61                               | 6/23/2022                           | 3-3420-43 |
| <b>26320</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1203376            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$763.46                   | \$1,923.58                | \$1,160.12                             | 10/3/2022                           | 3-7112-1  |
| <b>26335</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1173048            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$840.00                   | \$1,490.98                | \$650.98                               | 2/24/2024                           | 3-6928-44 |
|               | Renewal          | 1173048            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$840.00                   | \$1,505.89                | \$14.91                                | 2/24/2024                           | 3-6928-44 |
|               | Renewal          | 1262090            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$840.00                   | \$1,554.83                | \$714.83                               | 2/24/2024                           | 3-6928-44 |
| <b>26338</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1179263            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,418.34                 | \$2,227.26                | \$808.92                               | 8/22/2022                           | 3-7112-1  |

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| <b>26363</b>  | Renewal          | 1201744            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$871.75                   | \$1,023.86                | \$152.11                               | 11/3/2022                           | 3-870-25    |
| <b>26364</b>  | Renewal          | 1184709            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$679.71                   | \$864.30                  | \$184.59                               | 5/2/2022                            | 3-5052-53   |
| <b>26370</b>  | Renewal          | 1167287            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$963.00                   | \$1,039.77                | \$76.77                                | 7/14/2022                           | 3-4447-1002 |
|               | Renewal          | 1264078            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$963.00                   | \$1,070.96                | \$107.96                               | 3/11/2024                           | 3-4447-1002 |
| <b>26371</b>  | Renewal          | 1163183            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$652.34                   | \$824.02                  | \$171.68                               | 12/6/2021                           | 3-1415-45   |
|               | Renewal          | 1253307            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$652.34                   | \$846.68                  | \$194.34                               | 12/11/2023                          | 3-1415-45   |
|               | Renewal          | 1253307            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$652.34                   | \$873.77                  | \$27.09                                | 12/11/2023                          | 3-1415-45   |
| <b>26381</b>  | Renewal          | 1158371            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$598.80                   | \$719.37                  | \$120.57                               | 10/26/2021                          | 3-3420-44   |
| <b>26385</b>  | Renewal          | 1218013            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$797.47                   | \$954.08                  | \$156.61                               | 2/28/2023                           | 3-3290-43   |
| <b>26403</b>  | Renewal          | 1143723            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$896.74                   | \$1,024.20                | \$127.46                               | 6/11/2021                           | 3-1419-6    |
|               | Renewal          | 1143723            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$896.74                   | \$1,034.44                | \$10.24                                | 6/11/2021                           | 3-1419-6    |
|               | Renewal          | 1227962            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$896.74                   | \$1,086.16                | \$189.42                               | 5/25/2023                           | 3-1419-6    |

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| <b>26450</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206319            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$868.38                   | \$1,362.67                | \$172.69                                | 5/19/2023                            | 3-7253-1  |
|               | Renewal          | 1206319            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$868.38                   | \$1,189.98                | \$321.60                                | 11/29/2022                           | 3-7253-1  |
|               | Renewal          | 1246378            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$868.38                   | \$1,362.67                | \$494.29                                | 11/9/2023                            | 3-7253-1  |
| <b>26463</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1181855            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,250.00                 | \$1,504.28                | \$254.28                                | 3/21/2022                            | 3-2691-69 |
|               | Renewal          | 1264138            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Increase To Use                 | \$1,250.00                 | \$1,545.36                | \$295.36                                | 3/11/2024                            | 3-2691-69 |
|               | Renewal          | 1264138            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,250.00                 | \$1,594.81                | \$49.45                                 | 3/11/2024                            | 3-2691-69 |
| <b>26472</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1215526            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$581.30                   | \$869.38                  | \$288.08                                | 3/30/2023                            | 3-7250-1  |
|               | Renewal          | 1266658            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$581.30                   | \$869.38                  | \$288.08                                | 3/28/2024                            | 3-7250-1  |
|               | Renewal          | 1266658            | Approved           | Active         | 2/1/2024      | 11/30/2024  | 10                  | Manual Adjusted TAC - Flat Rate | \$581.30                   | \$999.79                  | \$130.41                                | 3/28/2024                            | 3-7250-1  |
| <b>26480</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1169562            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$912.87                   | \$1,147.55                | \$234.68                                | 3/2/2022                             | 3-1302-1  |
|               | Renewal          | 1261872            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$912.87                   | \$1,179.11                | \$266.24                                | 2/24/2024                            | 3-1302-1  |
|               | Renewal          | 1261872            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$912.87                   | \$1,216.84                | \$37.73                                 | 2/24/2024                            | 3-1302-1  |
| <b>26497</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1152220            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$604.00                   | \$769.46                  | \$165.46                                | 9/2/2021                             | 3-2691-57 |
|               | Renewal          | 1152220            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$604.00                   | \$777.15                  | \$7.69                                  | 9/2/2021                             | 3-2691-57 |

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| <b>26497</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1237118            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$604.00                   | \$807.92                  | \$203.92                                | 8/16/2023                            | 3-2691-57  |
| <b>26502</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1147777            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$801.81                   | \$904.32                  | \$102.51                                | 7/26/2021                            | 3-6624-36  |
|               | Renewal          | 1147777            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$801.81                   | \$913.36                  | \$9.04                                  | 7/26/2021                            | 3-6624-36  |
|               | Renewal          | 1226674            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$801.81                   | \$959.03                  | \$157.22                                | 5/13/2023                            | 3-6624-36  |
| <b>26509</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1187733            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$783.06                   | \$822.71                  | \$39.65                                 | 7/1/2022                             | 3-1241-45  |
| <b>26519</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1203163            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$839.57                   | \$1,060.52                | \$220.95                                | 9/15/2022                            | 3-6601-8   |
| <b>26541</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1160820            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,096.50                 | \$1,276.33                | (\$198.97)                              | 10/12/2023                           | 3-6501-13  |
|               | Renewal          | 1160820            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$1,096.50                 | \$1,276.33                | \$179.83                                | 11/18/2021                           | 3-6501-13  |
|               | Renewal          | 1160820            | Approved           | Expired        | 5/1/2022      | 10/31/2023  | 18                  | Manual Adjusted TAC - Flat Rate | \$1,096.50                 | \$1,295.47                | \$19.14                                 | 11/18/2021                           | 3-6501-13  |
|               | Renewal          | 1244689            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use                 | \$1,096.50                 | \$1,337.57                | \$241.07                                | 10/12/2023                           | 3-6501-13  |
| <b>2655</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1224497            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Increase To Use                 | \$322.45                   | \$581.66                  | \$259.21                                | 4/11/2023                            | 3-309-14   |
| <b>26566</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1146585            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$625.00                   | \$705.25                  | \$80.25                                 | 7/9/2021                             | 3-179-1102 |

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| <b>26566</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1224556            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$625.00                   | \$740.51                  | \$115.51                               | 4/24/2023                           | 3-179-1102 |
| <b>26568</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1160405            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$809.23                   | \$949.86                  | \$140.63                               | 11/15/2021                          | 3-5422-19  |
|               | Renewal          | 1238776            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$809.23                   | \$975.98                  | \$166.75                               | 9/7/2023                            | 3-5422-19  |
|               | Renewal          | 1238776            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$809.23                   | \$1,007.21                | \$31.23                                | 9/7/2023                            | 3-5422-19  |
| <b>26585</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1187542            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$988.61                   | \$1,163.00                | \$174.39                               | 5/16/2022                           | 3-7316-44  |
| <b>26628</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1179429            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$995.28                   | \$1,172.22                | \$176.94                               | 3/8/2022                            | 3-4853-86  |
| <b>26630</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1203528            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$838.76                   | \$977.14                  | \$138.38                               | 11/28/2022                          | 3-5202-29  |
|               | Renewal          | 1203528            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$838.76                   | \$991.80                  | \$14.66                                | 11/28/2022                          | 3-5202-29  |
|               | Renewal          | 1238352            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$838.76                   | \$1,041.39                | \$202.63                               | 8/23/2023                           | 3-5202-29  |
| <b>26635</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1213157            | Revoked            |                | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,065.00                 | \$1,287.07                | \$222.07                               | 12/29/2022                          | 3-7232-81  |
|               | Renewal          | 1213157            | Revoked            |                | 4/1/2023      | 1/31/2025   | 22                  | BENEFIT REVOKE                  | \$1,065.00                 | \$1,287.07                | \$0.00                                 | 6/16/2023                           | 3-7232-81  |
| <b>26642</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1164388            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$500.00                   | \$588.89                  | \$88.89                                | 12/14/2021                          | 3-1311-44  |
|               | Renewal          | 1255034            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$500.00                   | \$605.08                  | \$105.08                               | 12/29/2023                          | 3-1311-44  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>26642</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1255034            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$500.00                   | \$624.44                  | \$19.36                                 | 12/29/2023                           | 3-1311-44 |
| <b>26643</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1147362            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$736.36                   | \$813.66                  | \$77.30                                 | 7/16/2021                            | 3-2438-36 |
|               | Renewal          | 1147362            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$736.36                   | \$821.80                  | \$8.14                                  | 7/16/2021                            | 3-2438-36 |
|               | Renewal          | 1231800            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Zero Increase Order             | \$736.36                   | \$821.80                  | \$85.44                                 | 7/11/2023                            | 3-2438-36 |
| <b>26645</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1151537            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$719.30                   | \$815.67                  | \$96.37                                 | 2/1/2022                             | 3-5601-6  |
|               | Renewal          | 1151537            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$719.30                   | \$823.83                  | \$8.16                                  | 2/1/2022                             | 3-5601-6  |
|               | Renewal          | 1235527            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$719.30                   | \$865.02                  | \$145.72                                | 9/16/2023                            | 3-5601-6  |
| <b>26648</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1136886            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$537.97                   | \$592.43                  | \$54.46                                 | 9/13/2021                            | 3-1380-1  |
|               | Renewal          | 1136886            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$537.97                   | \$598.62                  | \$6.19                                  | 9/20/2023                            | 3-1380-1  |
|               | Renewal          | 1227656            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Zero Increase Order             | \$537.97                   | \$592.43                  | \$54.46                                 | 5/19/2023                            | 3-1380-1  |
| <b>26661</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1145326            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,031.40                 | \$1,114.06                | \$82.66                                 | 6/28/2021                            | 3-5084-61 |
|               | Renewal          | 1145326            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,031.40                 | \$1,125.20                | \$11.14                                 | 6/28/2021                            | 3-5084-61 |
| <b>26674</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1216174            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$922.07                   | \$1,096.03                | \$173.96                                | 3/3/2023                             | 3-876-44  |

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| <b>26706</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206632            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,652.42                 | \$1,882.51                | \$230.09                               | 3/1/2023                            | 3-7274-20 |
| <b>26734</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1222973            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$622.37                   | \$985.34                  | \$362.97                               | 3/27/2023                           | 3-4590-51 |
|               | Renewal          | 1265063            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$622.37                   | \$985.34                  | \$362.97                               | 3/19/2024                           | 3-4590-51 |
| <b>26737</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199478            | Approved           | Expired        | 12/15/2021    | 12/14/2023  | 24                  | Two Year Renewal                | \$1,513.38                 | \$1,589.99                | \$76.61                                | 9/15/2022                           | 3-3311-41 |
|               | Renewal          | 1248504            | Approved           | Active         | 12/15/2023    | 12/14/2025  | 24                  | Two Year Renewal                | \$1,513.38                 | \$1,633.71                | \$120.33                               | 12/7/2023                           | 3-3311-41 |
|               | Renewal          | 1248504            | Approved           | Active         | 12/15/2024    | 12/14/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,513.38                 | \$1,685.99                | \$52.28                                | 12/7/2023                           | 3-3311-41 |
| <b>26756</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1162596            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$975.00                   | \$1,148.34                | \$173.34                               | 2/7/2022                            | 3-6607-61 |
|               | Renewal          | 1250291            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$975.00                   | \$1,179.92                | \$204.92                               | 3/5/2024                            | 3-6607-61 |
|               | Renewal          | 1250291            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$975.00                   | \$1,185.09                | \$5.17                                 | 3/5/2024                            | 3-6607-61 |
| <b>26757</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1205196            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Increase To Use                 | \$1,037.50                 | \$1,209.24                | \$171.74                               | 10/3/2022                           | 3-1810-76 |
|               | Renewal          | 1244690            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$1,037.50                 | \$1,245.52                | \$208.02                               | 10/5/2023                           | 3-1810-76 |
| <b>26770</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1167566            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$811.76                   | \$956.07                  | \$144.31                               | 1/18/2022                           | 3-1378-29 |
|               | Renewal          | 1257312            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$811.76                   | \$982.36                  | \$170.60                               | 1/16/2024                           | 3-1378-29 |
|               | Renewal          | 1257312            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$811.76                   | \$1,013.80                | \$202.04                               | 1/16/2024                           | 3-1378-29 |

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| <b>26777</b>  | Renewal          | 1194969            | Approved           | Active         | 6/15/2022     | 6/14/2024   | 24                  | Two Year Renewal                | \$1,049.00                 | \$1,260.51                | \$211.51                               | 7/11/2022                           | 3-5357-45 |
| <b>26798</b>  | Renewal          | 1217302            | Approved           | Active         | 2/17/2023     | 2/16/2025   | 24                  | Two Year Renewal                | \$691.77                   | \$919.64                  | \$227.87                               | 2/8/2023                            | 3-1332-30 |
| <b>2683</b>   | Renewal          | 1197737            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$800.00                   | \$1,458.48                | \$658.48                               | 8/1/2022                            | 3-6090-15 |
| <b>26842</b>  | Renewal          | 1149095            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$786.44                   | \$878.63                  | \$92.19                                | 8/5/2021                            | 3-8690-83 |
|               | Renewal          | 1149095            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$786.44                   | \$887.42                  | \$8.79                                 | 8/23/2023                           | 3-8690-83 |
|               | Renewal          | 1238315            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$786.44                   | \$931.79                  | \$145.35                               | 8/23/2023                           | 3-8690-83 |
| <b>26848</b>  | Renewal          | 1147779            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,184.81                 | \$1,376.64                | \$191.83                               | 7/26/2021                           | 3-5150-13 |
|               | Renewal          | 1147779            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,184.81                 | \$1,390.41                | \$13.77                                | 7/26/2021                           | 3-5150-13 |
|               | Renewal          | 1234783            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,184.81                 | \$1,459.93                | \$275.12                               | 9/16/2023                           | 3-5150-13 |
| <b>26855</b>  | Renewal          | 1154512            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,561.41                 | \$1,788.06                | \$226.65                               | 3/4/2024                            | 3-5428-31 |
|               | Renewal          | 1263267            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$1,561.41                 | \$1,837.23                | \$275.82                               | 3/4/2024                            | 3-5428-31 |
|               | Renewal          | 1263267            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,561.41                 | \$1,896.02                | \$58.79                                | 3/4/2024                            | 3-5428-31 |

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| <b>26856</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160401            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$719.62                   | \$847.56                  | \$127.94                               | 11/29/2021                          | 3-1826-22 |
|               | Renewal          | 1263529            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$719.62                   | \$870.87                  | \$151.25                               | 3/8/2024                            | 3-1826-22 |
|               | Renewal          | 1263529            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$719.62                   | \$898.74                  | \$27.87                                | 3/8/2024                            | 3-1826-22 |
| <b>26860</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206104            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$886.66                   | \$1,050.53                | \$163.87                               | 10/26/2022                          | 3-1917-40 |
| <b>26875</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161601            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$765.42                   | \$901.49                  | \$136.07                               | 12/28/2021                          | 3-6462-40 |
| <b>26892</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217827            | Approved           | Expired        | 4/1/2023      | 4/1/2024    | 12                  | One Year Renewal                | \$1,261.20                 | \$1,480.57                | \$219.37                               | 2/27/2023                           | 3-6228-16 |
|               | Renewal          | 1262294            | Approved           | Active         | 4/2/2024      | 4/1/2025    | 12                  | One Year Renewal                | \$1,261.20                 | \$1,524.99                | \$263.79                               | 3/4/2024                            | 3-6228-16 |
| <b>26899</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194069            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$937.86                   | \$1,191.93                | \$254.07                               | 7/6/2022                            | 3-5048-83 |
| <b>26909</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168128            | Approved           | Expired        | 12/15/2021    | 12/14/2023  | 24                  | Two Year Renewal                | \$739.02                   | \$807.80                  | \$68.78                                | 5/12/2022                           | 3-1970-41 |
|               | Renewal          | 1248505            | Approved           | Active         | 12/15/2023    | 12/14/2025  | 24                  | Two Year Renewal                | \$739.02                   | \$830.01                  | \$90.99                                | 3/2/2024                            | 3-1970-41 |
|               | Renewal          | 1248505            | Approved           | Active         | 12/15/2024    | 12/14/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$739.02                   | \$856.57                  | \$26.56                                | 3/2/2024                            | 3-1970-41 |
| <b>26910</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1203275            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$750.16                   | \$854.60                  | \$104.44                               | 3/1/2023                            | 3-6607-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>2692</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1168945            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$514.83                   | \$801.33                  | \$286.50                                | 3/29/2022                            | 3-3281-8  |
|               | Renewal          | 1258030            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$514.83                   | \$823.37                  | \$308.54                                | 1/25/2024                            | 3-3281-8  |
|               | Renewal          | 1258030            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$514.83                   | \$849.72                  | \$334.89                                | 1/25/2024                            | 3-3281-8  |
| <b>2693</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Redetermination  | 1193294            | Approved           | Expired        | 7/1/2022      | 1/31/2024   | 19                  | Redetermination TAC Adjustment  | \$411.94                   | \$911.11                  | \$180.80                                | 9/22/2022                            | 3-187-16  |
|               | Renewal          | 1193293            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Increase To Use                 | \$592.74                   | \$911.11                  | \$318.37                                | 6/23/2022                            | 3-187-16  |
|               | Renewal          | 1266510            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$411.94                   | \$936.17                  | \$524.23                                | 3/30/2024                            | 3-187-16  |
|               | Renewal          | 1266510            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$411.94                   | \$966.13                  | \$29.96                                 | 3/30/2024                            | 3-187-16  |
| <b>26932</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203377            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,435.98                 | \$1,792.59                | \$117.43                                | 5/25/2023                            | 3-7250-1  |
|               | Renewal          | 1203377            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,435.98                 | \$1,675.16                | \$239.18                                | 12/15/2022                           | 3-7250-1  |
|               | Renewal          | 1242961            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$1,435.98                 | \$1,792.59                | \$356.61                                | 9/28/2023                            | 3-7250-1  |
| <b>26938</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1143316            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$734.76                   | \$831.16                  | \$96.40                                 | 6/8/2021                             | 3-892-9   |
|               | Renewal          | 1143316            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$734.76                   | \$839.47                  | \$8.31                                  | 6/8/2021                             | 3-892-9   |
|               | Renewal          | 1230352            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$734.76                   | \$881.44                  | \$146.68                                | 8/15/2023                            | 3-892-9   |
| <b>26945</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1148291            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$908.67                   | \$1,019.12                | \$110.45                                | 9/13/2021                            | 3-1466-16 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>26945</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1148291            | Revoked              |                | 2/1/2022      | 8/31/2023   | 19                  | BENEFIT REVOKE                  | \$908.67                   | \$1,029.31                | \$0.00                                 | 7/25/2023                           | 3-1466-16 |
|               | Renewal          | 1148291            | Revoked              |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$908.67                   | \$1,029.31                | \$10.19                                | 9/13/2021                           | 3-1466-16 |
| <b>26959</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184669            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$830.60                   | \$1,049.20                | \$218.60                               | 5/3/2022                            | 3-5083-26 |
|               | Renewal          | 1268432            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5083-26 |
| <b>26980</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1134304            | Approved             | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,173.79                 | \$1,311.39                | \$137.60                               | 4/1/2021                            | 3-1006-42 |
|               | Renewal          | 1134304            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,173.79                 | \$1,324.68                | \$13.29                                | 4/1/2021                            | 3-1006-42 |
|               | Renewal          | 1221696            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,173.79                 | \$1,390.91                | \$217.12                               | 3/23/2023                           | 3-1006-42 |
| <b>26997</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1157758            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Zero Increase Order             | \$1,481.91                 | \$1,568.67                | \$86.76                                | 5/19/2022                           | 3-5215-62 |
|               | Renewal          | 1258835            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$1,481.91                 | \$1,568.67                | \$86.76                                | 2/24/2024                           | 3-5215-62 |
| <b>27</b>     |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1150132            | Revoked              |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$716.50                   | \$1,077.26                | \$360.76                               | 8/24/2021                           | 3-6627-38 |
|               | Renewal          | 1150132            | Revoked              |                | 1/1/2022      | 7/31/2023   | 19                  | BENEFIT REVOKE                  | \$716.50                   | \$1,088.03                | \$0.00                                 | 4/5/2022                            | 3-6627-38 |
|               | Renewal          | 1150132            | Revoked              |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$716.50                   | \$1,088.03                | \$10.77                                | 8/24/2021                           | 3-6627-38 |
| <b>27010</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149096            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,196.17                 | \$1,336.38                | \$140.21                               | 9/20/2022                           | 3-6796-75 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>27010</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149096            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,196.17                 | \$1,349.74                | \$13.36                                | 9/20/2022                           | 3-6796-75 |
|               | Renewal          | 1234006            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,196.17                 | \$1,417.23                | \$221.06                               | 12/29/2023                          | 3-6796-75 |
| <b>27033</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153947            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$634.26                   | \$747.03                  | \$112.77                               | 9/16/2021                           | 3-5324-55 |
|               | Renewal          | 1247436            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$634.26                   | \$767.57                  | \$133.31                               | 10/25/2023                          | 3-5324-55 |
|               | Renewal          | 1247436            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$634.26                   | \$792.13                  | \$24.56                                | 10/25/2023                          | 3-5324-55 |
| <b>27036</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1164249            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,386.65                 | \$1,633.17                | \$246.52                               | 12/23/2021                          | 3-1215-8  |
|               | Renewal          | 1249592            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,386.65                 | \$1,678.08                | \$291.43                               | 11/15/2023                          | 3-1215-8  |
|               | Renewal          | 1249592            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,386.65                 | \$1,731.78                | \$53.70                                | 11/15/2023                          | 3-1215-8  |
| <b>27043</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1195917            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$825.70                   | \$972.49                  | \$146.79                               | 11/23/2022                          | 3-668-19  |
| <b>27062</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1178788            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$796.92                   | \$938.59                  | \$141.67                               | 3/11/2022                           | 3-4168-31 |
|               | Renewal          | 1262959            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$796.92                   | \$964.40                  | \$167.48                               | 3/2/2024                            | 3-4168-31 |
|               | Renewal          | 1262959            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$796.92                   | \$995.26                  | \$30.86                                | 3/2/2024                            | 3-4168-31 |
| <b>27085</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199791            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$684.06                   | \$751.81                  | \$67.75                                | 9/19/2022                           | 3-5703-60 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>27085</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1237980            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$684.06                   | \$751.81                  | \$67.75                                | 8/22/2023                           | 3-5703-60   |
| <b>27087</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1185502            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$832.22                   | \$1,051.23                | \$219.01                               | 5/13/2022                           | 3-7637-49   |
| <b>27100</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1194258            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$671.56                   | \$1,074.25                | \$402.69                               | 7/13/2022                           | 3-7357-1    |
| <b>27102</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1217828            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$847.00                   | \$1,101.17                | \$254.17                               | 2/25/2023                           | 3-4516-1003 |
| <b>27138</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1194970            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$516.98                   | \$1,271.30                | \$754.32                               | 7/11/2022                           | 3-3166-2    |
| <b>27139</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1223733            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$906.91                   | \$1,074.62                | \$167.71                               | 2/16/2024                           | 3-3258-46   |
|               | Renewal          | 1223733            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$906.91                   | \$1,023.45                | (\$149.80)                             | 2/16/2024                           | 3-3258-46   |
|               | Renewal          | 1223733            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$906.91                   | \$1,056.71                | \$149.80                               | 4/18/2023                           | 3-3258-46   |
| <b>27145</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1161602            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$876.00                   | \$1,005.78                | \$129.78                               | 2/15/2022                           | 3-758-57    |
|               | Renewal          | 1253629            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$876.00                   | \$1,033.44                | \$157.44                               | 12/26/2023                          | 3-758-57    |
|               | Renewal          | 1253629            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$876.00                   | \$1,066.51                | \$33.07                                | 12/26/2023                          | 3-758-57    |
| <b>27146</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1205702            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,475.00                 | \$1,549.67                | \$74.67                                | 10/20/2022                          | 3-6461-36   |



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| <b>27151</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1185503            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$493.86                   | \$589.99                  | \$96.13                                | 5/23/2022                           | 3-1978-25 |
| <b>27152</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217756            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$996.42                   | \$1,188.80                | \$30.56                                | 6/1/2023                            | 3-7930-1  |
|               | Renewal          | 1217756            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$996.42                   | \$1,158.24                | \$161.82                               | 4/3/2023                            | 3-7930-1  |
| <b>27175</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1197704            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,057.81                 | \$1,211.35                | \$153.54                               | 11/22/2022                          | 3-5202-29 |
| <b>27196</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1140144            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,000.00                 | \$1,159.11                | \$159.11                               | 5/26/2021                           | 3-6604-1  |
|               | Renewal          | 1140144            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.00                 | \$1,170.70                | \$11.59                                | 5/26/2021                           | 3-6604-1  |
|               | Renewal          | 1226900            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,229.24                | \$229.24                               | 5/15/2023                           | 3-6604-1  |
| <b>27200</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169824            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$905.73                   | \$1,168.30                | \$262.57                               | 3/2/2022                            | 3-1315-45 |
|               | Renewal          | 1169824            | Revoked            |                | 12/1/2023     | 3/31/2024   | 4                   | BENEFIT REVOKE                  | \$905.73                   | \$1,168.30                | \$0.00                                 | 3/18/2024                           | 3-1315-45 |
| <b>27210</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1245738            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,719.10                 | \$1,958.48                | \$239.38                               | 10/13/2023                          | 3-4995-30 |
| <b>27219</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1229975            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$953.38                   | \$1,122.89                | \$169.51                               | 6/9/2023                            | 3-5059-16 |
|               | Renewal          | 1229975            | Approved           | Expired        | 8/1/2022      | 3/31/2024   | 20                  | Manual Adjusted TAC - Flat Rate | \$953.38                   | \$1,144.22                | \$21.33                                | 10/19/2023                          | 3-5059-16 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>27219</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1229975            | Approved           | Expired        | 8/1/2022      | 3/31/2024   | 20                  | Manual Adjusted TAC - Flat Rate | \$953.38                   | \$1,166.13                | \$21.91                                 | 10/19/2023                           | 3-5059-16 |
|               | Renewal          | 1229975            | Approved           | Expired        | 8/1/2023      | 3/31/2024   | 8                   | Manual Adjusted TAC - Flat Rate | \$953.38                   | \$1,188.04                | \$21.91                                 | 10/19/2023                           | 3-5059-16 |
| <b>2722</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1189293            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$657.20                   | \$1,071.77                | \$414.57                                | 5/31/2022                            | 3-5590-68 |
|               | Renewal          | 1267970            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$657.20                   | \$1,101.24                | \$444.04                                | 4/15/2024                            | 3-5590-68 |
|               | Renewal          | 1267970            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$657.20                   | \$1,136.48                | \$479.28                                | 4/15/2024                            | 3-5590-68 |
| <b>27235</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1181605            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$939.34                   | \$1,051.72                | \$112.38                                | 3/21/2022                            | 3-7268-1  |
|               | Renewal          | 1220489            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$939.34                   | \$1,051.72                | \$112.38                                | 4/7/2023                             | 3-7268-1  |
| <b>27251</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1137204            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,200.00                 | \$1,340.67                | \$140.67                                | 7/27/2021                            | 3-6370-23 |
|               | Renewal          | 1137204            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Increase To Use                 | \$1,200.00                 | \$1,354.08                | \$13.41                                 | 7/27/2021                            | 3-6370-23 |
|               | Renewal          | 1226316            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,421.78                | \$221.78                                | 5/20/2023                            | 3-6370-23 |
| <b>27261</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1219866            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,031.31                 | \$1,542.41                | \$101.04                                | 5/25/2023                            | 3-7253-1  |
|               | Renewal          | 1219866            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,031.31                 | \$1,441.37                | \$410.06                                | 3/18/2023                            | 3-7253-1  |
|               | Renewal          | 1219866            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,031.31                 | \$1,773.77                | \$742.46                                | 3/5/2024                             | 3-7253-1  |
|               | Renewal          | 1219866            | Approved           | Expired        | 2/1/2024      | 3/31/2024   | 2                   | Manual Adjusted TAC - Flat Rate | \$1,031.31                 | \$1,773.77                | \$231.36                                | 3/5/2024                             | 3-7253-1  |

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| <b>27261</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1263357            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$1,031.31                 | \$1,773.77                | \$742.46                                | 3/5/2024                             | 3-7253-1  |
| <b>27264</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1205843            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,072.08                 | \$1,299.08                | \$227.00                                | 10/26/2022                           | 3-8691-21 |
| <b>27280</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1215987            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$921.10                   | \$1,205.22                | \$284.12                                | 1/27/2023                            | 3-1290-73 |
| <b>27281</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192002            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,077.82                 | \$1,204.56                | \$126.74                                | 6/16/2022                            | 3-1179-71 |
|               | Renewal          | 1192002            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,077.82                 | \$1,222.63                | \$18.07                                 | 6/16/2022                            | 3-1179-71 |
|               | Renewal          | 1233192            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,077.82                 | \$1,262.37                | \$184.55                                | 7/5/2023                             | 3-1179-71 |
| <b>27282</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1145960            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$740.47                   | \$838.42                  | \$97.95                                 | 11/18/2021                           | 3-4964-47 |
|               | Renewal          | 1145960            | Approved           | Expired        | 8/2/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$740.47                   | \$846.80                  | \$8.38                                  | 11/18/2021                           | 3-4964-47 |
|               | Renewal          | 1230587            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$740.47                   | \$889.14                  | \$148.67                                | 8/29/2023                            | 3-4964-47 |
| <b>27288</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1193912            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,264.40                 | \$1,798.44                | \$534.04                                | 7/19/2022                            | 3-6219-29 |
| <b>2730</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1153164            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$640.88                   | \$978.93                  | \$338.05                                | 9/14/2021                            | 3-6082-22 |
|               | Renewal          | 1237653            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$640.88                   | \$1,005.85                | \$364.97                                | 8/21/2023                            | 3-6082-22 |

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| <b>2730</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1237653            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$640.88                   | \$1,038.04                | \$32.19                                | 8/21/2023                           | 3-6082-22  |
| <b>27301</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1206106            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$845.31                   | \$972.78                  | \$127.47                               | 10/27/2022                          | 3-7321-66  |
|               | Renewal          | 1247517            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$845.31                   | \$1,001.96                | \$156.65                               | 10/27/2023                          | 3-7321-66  |
| <b>27313</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1192491            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,115.38                 | \$1,339.94                | \$224.56                               | 8/17/2022                           | 3-6681-307 |
| <b>27356</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1154259            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$861.85                   | \$1,029.09                | \$167.24                               | 11/10/2021                          | 3-5099-128 |
|               | Renewal          | 1244279            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$861.85                   | \$1,057.39                | \$195.54                               | 10/3/2023                           | 3-5099-128 |
|               | Renewal          | 1244279            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$861.85                   | \$1,091.23                | \$33.84                                | 10/3/2023                           | 3-5099-128 |
| <b>27368</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1218875            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$567.62                   | \$891.55                  | \$323.93                               | 2/27/2023                           | 3-7253-1   |
|               | Renewal          | 1218875            | Approved           | Expired        | 2/1/2024      | 3/31/2024   | 2                   | Manual Adjusted TAC - Flat Rate | \$567.62                   | \$1,025.28                | \$133.73                               | 3/1/2024                            | 3-7253-1   |
|               | Renewal          | 1262536            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$567.62                   | \$1,025.28                | \$457.66                               | 4/19/2024                           | 3-7253-1   |
| <b>27375</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1196970            | Approved           | Active         | 6/8/2022      | 6/7/2024    | 24                  | Two Year Renewal                | \$831.69                   | \$1,050.57                | \$218.88                               | 7/27/2022                           | 3-7602-29  |
| <b>27383</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1138174            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$853.79                   | \$976.21                  | \$122.42                               | 5/13/2021                           | 3-7274-20  |

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| <b>27383</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1138174            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$853.79                   | \$985.97                  | \$9.76                                 | 5/13/2021                           | 3-7274-20 |
|               | Renewal          | 1227044            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$853.79                   | \$1,035.27                | \$181.48                               | 5/22/2023                           | 3-7274-20 |
| <b>27387</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1226887            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,251.77                 | \$1,366.00                | \$114.23                               | 8/10/2023                           | 3-4435-1  |
|               | Renewal          | 1246162            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$1,251.77                 | \$1,366.00                | \$114.23                               | 10/19/2023                          | 3-4435-1  |
| <b>27394</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181109            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$802.13                   | \$1,012.91                | \$210.78                               | 3/17/2022                           | 3-5297-72 |
|               | Renewal          | 1264708            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$802.13                   | \$1,040.77                | \$238.64                               | 3/14/2024                           | 3-5297-72 |
|               | Renewal          | 1264708            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$802.13                   | \$1,074.07                | \$33.30                                | 3/14/2024                           | 3-5297-72 |
| <b>27406</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199951            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,702.95                 | \$1,789.16                | \$86.21                                | 9/20/2022                           | 3-7274-35 |
| <b>27413</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1173082            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,029.86                 | \$1,114.67                | \$84.81                                | 3/10/2022                           | 3-6134-38 |
|               | Renewal          | 1245547            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,029.86                 | \$1,145.32                | \$115.46                               | 11/1/2023                           | 3-6134-38 |
|               | Renewal          | 1245547            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,029.86                 | \$1,181.97                | \$36.65                                | 11/1/2023                           | 3-6134-38 |
| <b>27437</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1145301            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$845.41                   | \$944.52                  | \$99.11                                | 7/22/2021                           | 3-3266-40 |
|               | Renewal          | 1145301            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$845.41                   | \$953.97                  | \$9.45                                 | 9/8/2023                            | 3-3266-40 |

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| <b>27437</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1240209            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$845.41                   | \$1,001.67                | \$156.26                               | 9/8/2023                            | 3-3266-40  |
| <b>27438</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1156982            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,152.03                 | \$1,356.84                | \$204.81                               | 5/25/2022                           | 3-6621-1   |
|               | Renewal          | 1246806            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,152.03                 | \$1,394.15                | \$242.12                               | 10/25/2023                          | 3-6621-1   |
|               | Renewal          | 1246806            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$1,152.03                 | \$1,438.76                | \$44.61                                | 10/25/2023                          | 3-6621-1   |
| <b>27444</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1141198            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$873.36                   | \$1,100.99                | \$0.28                                 | 8/31/2022                           | 3-8805-134 |
|               | Renewal          | 1141198            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$873.36                   | \$1,100.71                | \$227.35                               | 9/16/2021                           | 3-8805-134 |
|               | Renewal          | 1141198            | Approved           | Expired        | 6/1/2022      | 8/31/2023   | 15                  | Manual Adjusted TAC - Flat Rate | \$873.36                   | \$1,122.68                | \$21.69                                | 8/31/2022                           | 3-8805-134 |
|               | Renewal          | 1141198            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$873.36                   | \$1,133.69                | \$11.01                                | 8/31/2022                           | 3-8805-134 |
|               | Renewal          | 1141198            | Approved           | Expired        | 6/1/2023      | 8/31/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$873.36                   | \$1,140.71                | \$7.02                                 | 8/31/2022                           | 3-8805-134 |
|               | Renewal          | 1240464            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$873.36                   | \$1,197.75                | \$324.39                               | 9/11/2023                           | 3-8805-134 |
| <b>27455</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1202856            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,074.67                 | \$1,139.69                | \$65.02                                | 9/21/2022                           | 3-7439-6   |
| <b>27486</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1141199            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,176.58                 | \$1,314.50                | \$137.92                               | 9/28/2021                           | 3-5123-1   |
|               | Renewal          | 1141199            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,176.58                 | \$1,327.65                | \$13.15                                | 9/28/2021                           | 3-5123-1   |
|               | Renewal          | 1245224            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,176.58                 | \$1,394.03                | \$217.45                               | 10/10/2023                          | 3-5123-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>27493</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1140154            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,201.93                 | \$1,336.46                | \$134.53                               | 5/26/2021                               | 3-6219-1  |
|               | Renewal          | 1140154            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,201.93                 | \$1,349.82                | \$13.36                                | 5/26/2021                               | 3-6219-1  |
| <b>27498</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1200222            | Revoked            |                | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,130.48                 | \$1,339.40                | \$208.92                               | 8/29/2022                               | 3-5392-52 |
|               | Renewal          | 1200222            | Revoked            |                | 11/1/2022     | 9/30/2024   | 23                  | BENEFIT REVOKE                  | \$1,130.48                 | \$1,339.40                | \$0.00                                 | 8/29/2023                               | 3-5392-52 |
| <b>27513</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1204117            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$998.30                   | \$1,195.36                | \$197.06                               | 9/28/2022                               | 3-5358-71 |
| <b>27514</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1183899            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,463.05                | \$263.05                               | 4/6/2022                                | 3-6701-54 |
|               | Renewal          | 1262710            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,503.28                | \$303.28                               | 2/28/2024                               | 3-6701-54 |
|               | Renewal          | 1262710            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,200.00                 | \$1,551.38                | \$48.10                                | 2/28/2024                               | 3-6701-54 |
| <b>27524</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1201590            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,138.28                 | \$1,244.23                | \$105.95                               | 9/8/2022                                | 3-7810-19 |
| <b>27541</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1226390            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,513.76                 | \$1,605.35                | \$91.59                                | 5/5/2023                                | 3-5043-66 |
| <b>27547</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1148129            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,219.21                 | \$1,389.37                | \$170.16                               | 8/2/2021                                | 3-6441-1  |
|               | Renewal          | 1148129            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,219.21                 | \$1,403.26                | \$13.89                                | 8/2/2021                                | 3-6441-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>27547</b>  | Renewal          | 1251376            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,219.21                 | \$1,473.42                | \$254.21                               | 11/22/2023                          | 3-6441-1    |
| <b>2755</b>   | Renewal          | 1173090            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$557.44                   | \$593.67                  | \$36.23                                | 5/20/2022                           | 3-1731-37   |
|               | Renewal          | 1173090            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$557.44                   | \$599.61                  | \$5.94                                 | 5/20/2022                           | 3-1731-37   |
| <b>27570</b>  | Renewal          | 1185655            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,053.69                 | \$1,364.70                | \$311.01                               | 5/16/2022                           | 3-1361-76   |
| <b>27583</b>  | Renewal          | 1183934            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$890.18                   | \$1,124.45                | \$234.27                               | 6/28/2022                           | 3-4611-64   |
|               | Renewal          | 1183934            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$890.18                   | \$1,097.02                | (\$206.84)                             | 6/28/2022                           | 3-4611-64   |
|               | Renewal          | 1183934            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$890.18                   | \$1,097.02                | \$206.84                               | 4/29/2022                           | 3-4611-64   |
|               | Renewal          | 1267971            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$890.18                   | \$1,155.37                | \$265.19                               | 4/15/2024                           | 3-4611-64   |
|               | Renewal          | 1267971            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$890.18                   | \$1,192.34                | \$302.16                               | 4/15/2024                           | 3-4611-64   |
| <b>27597</b>  | Renewal          | 1219010            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$605.66                   | \$905.81                  | \$300.15                               | 2/27/2023                           | 3-7250-1    |
|               | Renewal          | 1257648            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$605.66                   | \$905.81                  | \$300.15                               | 1/23/2024                           | 3-7250-1    |
| <b>27598</b>  | Renewal          | 1186065            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,265.00                 | \$1,296.63                | \$31.63                                | 6/2/2022                            | 3-3817-1004 |
| <b>27602</b>  | Renewal          | 1187898            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,135.08                 | \$1,449.47                | \$314.39                               | 5/25/2022                           | 3-7602-35   |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>27604</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |           |
|               | Renewal          | 1218770            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal    | \$1,529.97                 | \$2,022.32                | \$492.35                                | 2/24/2023                            | 3-6766-77 |
| <b>27608</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |           |
|               | Renewal          | 1203195            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal    | \$971.86                   | \$1,151.46                | \$179.60                                | 9/15/2022                            | 3-5412-24 |
| <b>2761</b>   |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |           |
|               | Renewal          | 1191589            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal    | \$566.93                   | \$934.63                  | \$367.70                                | 6/9/2022                             | 3-5355-1  |
| <b>27615</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |           |
|               | Renewal          | 1173092            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal    | \$685.90                   | \$819.51                  | \$133.61                                | 8/11/2023                            | 3-5061-49 |
|               | Renewal          | 1237091            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal    | \$685.90                   | \$842.05                  | \$156.15                                | 12/13/2023                           | 3-5061-49 |
|               | Renewal          | 1237091            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use     | \$685.90                   | \$869.00                  | \$26.95                                 | 12/13/2023                           | 3-5061-49 |
| <b>27638</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |           |
|               | Renewal          | 1215325            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order | \$699.36                   | \$1,045.95                | \$346.59                                | 3/3/2023                             | 3-7250-1  |
|               | Renewal          | 1258546            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order | \$699.36                   | \$1,045.95                | \$346.59                                | 1/29/2024                            | 3-7250-1  |
| <b>27645</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |           |
|               | Renewal          | 1193444            | Revoked              |                | 7/1/2022      | 6/30/2023   | 12                  | One Year Renewal    | \$592.12                   | \$873.47                  | \$281.35                                | 6/30/2022                            | 3-8190-66 |
|               | Renewal          | 1193444            | Revoked              |                | 3/1/2023      | 6/30/2023   | 4                   | BENEFIT REVOKE      | \$592.12                   | \$873.47                  | \$0.00                                  | 2/24/2023                            | 3-8190-66 |
| <b>27650</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |           |
|               | Initial          | 1265223            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |                                      | 3-7250-1  |
| <b>27651</b>  |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |           |
|               | Renewal          | 1217376            | Approved             | Active         | 3/15/2023     | 3/14/2025   | 24                  | Two Year Renewal    | \$598.45                   | \$1,609.57                | \$1,011.12                              | 2/18/2023                            | 3-6738-52 |

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| <b>2766</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193132            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$539.63                   | \$893.32                  | \$353.69                               | 6/27/2022                           | 3-933-73  |
| <b>27664</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1139755            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$765.00                   | \$843.27                  | \$78.27                                | 5/25/2021                           | 3-1925-24 |
|               | Renewal          | 1139755            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$765.00                   | \$851.70                  | \$8.43                                 | 5/25/2021                           | 3-1925-24 |
|               | Renewal          | 1226675            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$765.00                   | \$894.29                  | \$129.29                               | 5/13/2023                           | 3-1925-24 |
| <b>27670</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217621            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$780.36                   | \$1,167.09                | \$76.45                                | 5/25/2023                           | 3-7250-1  |
|               | Renewal          | 1217621            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$780.36                   | \$1,090.64                | \$310.28                               | 2/11/2023                           | 3-7250-1  |
|               | Renewal          | 1217621            | Approved           | Expired        | 2/1/2024      | 3/31/2024   | 2                   | Manual Adjusted TAC - Flat Rate | \$780.36                   | \$1,342.15                | \$175.06                               | 2/16/2024                           | 3-7250-1  |
|               | Renewal          | 1261211            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$780.36                   | \$1,342.15                | \$561.79                               | 2/16/2024                           | 3-7250-1  |
| <b>27674</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193997            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,630.69                 | \$1,737.38                | \$106.69                               | 6/29/2022                           | 3-7179-58 |
| <b>27681</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1148180            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$971.30                   | \$1,086.39                | \$115.09                               | 7/28/2021                           | 3-2015-66 |
|               | Renewal          | 1148180            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$971.30                   | \$1,096.16                | \$9.77                                 | 7/28/2021                           | 3-2015-66 |
|               | Renewal          | 1234785            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$971.30                   | \$1,150.97                | \$179.67                               | 8/5/2023                            | 3-2015-66 |
| <b>27682</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1202408            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$895.74                   | \$979.19                  | \$83.45                                | 9/13/2022                           | 3-7380-34 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>27682</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1242747            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$895.74                   | \$1,008.57                | \$112.83                                | 9/26/2023                            | 3-7380-34 |
| <b>27714</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1153132            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,018.77                 | \$1,044.24                | \$25.47                                 | 1/26/2022                            | 3-1309-49 |
|               | Renewal          | 1153132            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,018.77                 | \$1,054.67                | \$10.43                                 | 1/26/2022                            | 3-1309-49 |
|               | Renewal          | 1243328            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,018.77                 | \$1,107.40                | \$88.63                                 | 9/27/2023                            | 3-1309-49 |
|               | Renewal          | 1243328            | Approved           | Active         | 8/1/2024      | 7/31/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,018.77                 | \$1,142.84                | \$35.44                                 | 9/27/2023                            | 3-1309-49 |
| <b>27722</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1170155            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,193.86                 | \$1,367.15                | \$173.29                                | 3/18/2022                            | 3-7654-24 |
|               | Renewal          | 1263133            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,193.86                 | \$1,408.16                | \$214.30                                | 3/1/2024                             | 3-7654-24 |
| <b>27725</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1185241            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,054.05                 | \$1,294.55                | \$240.50                                | 5/4/2022                             | 3-6699-15 |
| <b>27738</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1216877            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$784.37                   | \$785.64                  | \$1.27                                  | 2/13/2023                            | 3-5042-35 |
| <b>27742</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1182627            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,550.00                 | \$1,694.26                | \$144.26                                | 5/16/2022                            | 3-7584-19 |
| <b>27762</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1146916            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$479.08                   | \$899.31                  | \$420.23                                | 10/22/2021                           | 3-6802-1  |
|               | Renewal          | 1146916            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$479.08                   | \$908.30                  | \$8.99                                  | 10/22/2021                           | 3-6802-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>27762</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1226580            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$479.08                   | \$953.72                  | \$474.64                                | 5/15/2023                            | 3-6802-1   |
| <b>27768</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1242654            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$690.98                   | \$832.76                  | \$141.78                                | 10/20/2023                           | 3-3425-38  |
| <b>27769</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1219336            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,428.00                 | \$1,708.44                | \$280.44                                | 3/17/2023                            | 3-6681-440 |
| <b>27772</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1181162            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,233.37                 | \$1,445.53                | \$212.16                                | 4/5/2022                             | 3-4725-9   |
|               | Renewal          | 1261356            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,233.37                 | \$1,485.28                | \$251.91                                | 3/15/2024                            | 3-4725-9   |
|               | Renewal          | 1261356            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,233.37                 | \$1,532.81                | \$47.53                                 | 3/15/2024                            | 3-4725-9   |
| <b>27777</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1200607            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Increase To Use                 | \$1,570.49                 | \$1,935.82                | \$365.33                                | 8/26/2022                            | 3-1930-14  |
| <b>27780</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1190699            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$850.04                   | \$1,073.74                | \$223.70                                | 6/10/2022                            | 3-5240-43  |
| <b>27801</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1213771            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,188.21                 | \$1,410.50                | \$222.29                                | 3/1/2023                             | 3-6123-38  |
| <b>27806</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1199359            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,227.08                 | \$1,550.01                | \$322.93                                | 8/17/2022                            | 3-6415-6   |
| <b>27841</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1173099            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$533.64                   | \$618.53                  | \$84.89                                 | 6/17/2022                            | 3-5080-54  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>27841</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1173099            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$533.64                   | \$624.72                  | \$6.19                                  | 6/17/2022                            | 3-5080-54 |
|               | Renewal          | 1245550            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$533.64                   | \$655.96                  | \$122.32                                | 10/13/2023                           | 3-5080-54 |
| <b>27849</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1222330            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$696.18                   | \$1,041.21                | \$345.03                                | 8/10/2023                            | 3-7253-1  |
|               | Renewal          | 1222330            | Approved           | Expired        | 2/1/2024      | 3/31/2024   | 2                   | Manual Adjusted TAC - Flat Rate | \$696.18                   | \$1,197.39                | \$156.18                                | 3/6/2024                             | 3-7253-1  |
|               | Renewal          | 1263358            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$696.18                   | \$1,197.39                | \$501.21                                | 3/6/2024                             | 3-7253-1  |
| <b>27861</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1138666            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$826.51                   | \$930.92                  | \$104.41                                | 5/18/2021                            | 3-5218-39 |
|               | Renewal          | 1138666            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$826.51                   | \$940.22                  | \$9.30                                  | 5/18/2021                            | 3-5218-39 |
|               | Renewal          | 1224800            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$826.51                   | \$987.23                  | \$160.72                                | 4/29/2023                            | 3-5218-39 |
| <b>27864</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1150847            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,311.68                | \$261.68                                | 8/25/2021                            | 3-5375-77 |
|               | Renewal          | 1237563            | Revoked            |                | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,347.75                | \$297.75                                | 8/17/2023                            | 3-5375-77 |
|               | Renewal          | 1237563            | Revoked            |                | 11/1/2023     | 9/30/2025   | 23                  | BENEFIT REVOKE                  | \$1,050.00                 | \$1,353.65                | \$0.00                                  | 1/9/2024                             | 3-5375-77 |
|               | Renewal          | 1237563            | Revoked            |                | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,050.00                 | \$1,353.65                | \$5.90                                  | 8/17/2023                            | 3-5375-77 |
| <b>27869</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1165737            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,297.61                 | \$1,543.21                | \$245.60                                | 1/21/2022                            | 3-5099-40 |
|               | Renewal          | 1254531            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Increase To Use                 | \$1,297.61                 | \$1,585.65                | \$288.04                                | 3/21/2024                            | 3-5099-40 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>27869</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1254531            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,297.61                 | \$1,636.39                | \$50.74                                | 3/21/2024                           | 3-5099-40 |
| <b>27875</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1218771            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Increase To Use                 | \$617.30                   | \$923.22                  | \$60.48                                | 2/27/2023                           | 3-7253-1  |
|               | Renewal          | 1218771            | Approved           | Expired        | 2/1/2024      | 3/31/2024   | 2                   | Manual Adjusted TAC - Flat Rate | \$617.30                   | \$1,061.70                | \$138.48                               | 3/15/2024                           | 3-7253-1  |
|               | Renewal          | 1261875            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$617.30                   | \$1,061.70                | \$444.40                               | 3/15/2024                           | 3-7253-1  |
| <b>27891</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1167884            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$718.55                   | \$846.29                  | \$127.74                               | 5/10/2022                           | 3-1385-23 |
|               | Renewal          | 1259253            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$718.55                   | \$869.56                  | \$151.01                               | 2/1/2024                            | 3-1385-23 |
|               | Renewal          | 1259253            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$718.55                   | \$897.39                  | \$27.83                                | 2/1/2024                            | 3-1385-23 |
| <b>27895</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183147            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | One Year Renewal                | \$893.63                   | \$1,035.03                | \$141.40                               | 11/18/2022                          | 3-1808-51 |
|               | Renewal          | 1229173            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$893.63                   | \$1,086.78                | \$193.15                               | 6/8/2023                            | 3-1808-51 |
| <b>27896</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161553            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$990.00                   | \$1,098.33                | \$108.33                               | 2/4/2022                            | 3-5988-39 |
|               | Renewal          | 1260046            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$990.00                   | \$1,131.28                | \$141.28                               | 2/7/2024                            | 3-5988-39 |
| <b>27906</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1189613            | Approved           | Expired        | 2/16/2022     | 2/15/2024   | 24                  | Two Year Renewal                | \$1,052.00                 | \$1,127.68                | \$75.68                                | 11/4/2022                           | 3-3236-4  |

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| <b>27909</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1218489            | Revoked            |                | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,111.69                | \$111.69                               | 2/24/2023                           | 3-179-1101 |
|               | Renewal          | 1218489            | Revoked            |                | 12/1/2023     | 1/31/2025   | 14                  | BENEFIT REVOKE                  | \$1,000.00                 | \$1,111.69                | \$0.00                                 | 1/10/2024                           | 3-179-1101 |
| <b>27925</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1209241            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$359.62                   | \$409.69                  | \$50.07                                | 11/9/2022                           | 3-2114-1   |
| <b>27939</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1189686            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$630.70                   | \$796.68                  | \$165.98                               | 6/3/2022                            | 3-5808-34  |
| <b>27946</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1138862            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,069.55                 | \$1,069.55                | \$0.00                                 | 5/18/2021                           | 3-6467-12  |
|               | Renewal          | 1138862            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,069.55                 | \$1,080.25                | \$10.70                                | 5/18/2021                           | 3-6467-12  |
|               | Renewal          | 1138862            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,069.55                 | \$1,092.86                | \$12.61                                | 10/28/2023                          | 3-6467-12  |
|               | Renewal          | 1230760            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,069.55                 | \$1,147.50                | \$13.24                                | 10/28/2023                          | 3-6467-12  |
|               | Renewal          | 1230760            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,069.55                 | \$1,134.26                | \$64.71                                | 7/31/2023                           | 3-6467-12  |
| <b>27949</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Portability      | 1150054            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Portability TAC Adjustment      | \$1,111.17                 | \$1,246.69                | \$135.52                               | 8/11/2021                           | 3-8691-21  |
| <b>27955</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1216731            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$804.72                   | \$1,203.52                | \$78.84                                | 5/25/2023                           | 3-7253-1   |
|               | Renewal          | 1216731            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$804.72                   | \$1,124.68                | \$319.96                               | 2/10/2023                           | 3-7253-1   |

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| <b>27955</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Renewal          | 1216731            | Approved           | Expired        | 2/1/2024      | 2/29/2024   | 1                   | Increase To Use     | \$804.72                   | \$1,384.05                | \$180.53                               | 3/7/2024                            | 3-7253-1    |
|               | Renewal          | 1263195            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order | \$804.72                   | \$1,384.05                | \$579.33                               | 3/7/2024                            | 3-7253-1    |
| <b>27960</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Renewal          | 1206752            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal    | \$1,569.95                 | \$1,735.42                | \$165.47                               | 3/6/2023                            | 3-6630-39   |
|               | Renewal          | 1238969            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal    | \$1,569.95                 | \$1,787.48                | \$217.53                               | 1/2/2024                            | 3-6630-39   |
| <b>27977</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Renewal          | 1196070            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order | \$971.95                   | \$1,255.00                | \$283.05                               | 7/15/2022                           | 3-4271-9001 |
|               | Renewal          | 1227864            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order | \$971.95                   | \$1,255.00                | \$283.05                               | 10/13/2023                          | 3-4271-9001 |
| <b>2799</b>   |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Renewal          | 1217239            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal    | \$669.51                   | \$1,040.40                | \$370.89                               | 2/11/2023                           | 3-2523-5    |
| <b>27999</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Renewal          | 1187373            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal    | \$1,675.00                 | \$1,972.79                | \$297.79                               | 5/20/2022                           | 3-5358-77   |
| <b>28012</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Renewal          | 1210855            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Zero Increase Order | \$897.15                   | \$931.07                  | \$33.92                                | 1/23/2023                           | 3-7826-20   |
| <b>28022</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Renewal          | 1187374            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal    | \$542.00                   | \$638.35                  | \$96.35                                | 5/16/2022                           | 3-1911-1    |
| <b>28024</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Renewal          | 1212916            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal    | \$1,300.00                 | \$1,449.06                | \$149.06                               | 5/16/2023                           | 3-5852-55   |
|               | Renewal          | 1253912            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order | \$1,300.00                 | \$1,449.06                | \$149.06                               | 12/16/2023                          | 3-5852-55   |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>28039</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1140223            | Revoked              |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,150.00                 | \$1,284.81                | \$134.81                               | 5/27/2021                           | 3-6382-6   |
|               | Renewal          | 1140223            | Revoked              |                | 8/1/2022      | 7/31/2023   | 12                  | Increase To Use                 | \$1,150.00                 | \$1,300.41                | \$15.60                                | 5/27/2021                           | 3-6382-6   |
|               | Renewal          | 1140223            | Revoked              |                | 5/1/2023      | 7/31/2023   | 3                   | BENEFIT REVOKE                  | \$1,150.00                 | \$1,300.41                | \$0.00                                 | 4/26/2023                           | 3-6382-6   |
| <b>28042</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1166663            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$836.67                   | \$1,002.11                | \$165.44                               | 2/22/2022                           | 3-3258-11  |
|               | Renewal          | 1166663            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$836.67                   | \$1,012.13                | \$10.02                                | 2/22/2022                           | 3-3258-11  |
|               | Renewal          | 1247232            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Increase To Use                 | \$836.67                   | \$1,029.67                | \$193.00                               | 12/2/2023                           | 3-3258-11  |
| <b>28045</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1196917            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Zero Increase Order             | \$990.49                   | \$990.49                  | \$0.00                                 | 7/25/2022                           | 3-1280-1   |
| <b>28050</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1216471            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Increase To Use                 | \$625.00                   | \$704.98                  | \$79.98                                | 2/6/2023                            | 3-179-1102 |
| <b>28056</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1179901            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$810.00                   | \$954.01                  | \$144.01                               | 5/15/2022                           | 3-1486-16  |
|               | Renewal          | 1266141            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1486-16  |
| <b>28060</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1181105            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$935.16                   | \$1,101.41                | \$166.25                               | 3/17/2022                           | 3-956-1    |
| <b>28063</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1170608            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$983.99                   | \$1,054.48                | \$70.49                                | 3/4/2022                            | 3-6721-70  |
|               | Renewal          | 1254784            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal          | \$983.99                   | \$1,083.48                | \$99.49                                | 12/28/2023                          | 3-6721-70  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>28063</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1254784            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$983.99                   | \$1,118.15                | \$134.16                               | 12/28/2023                          | 3-6721-70 |
| <b>28065</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160215            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$649.08                   | \$764.48                  | \$115.40                               | 11/19/2021                          | 3-627-66  |
|               | Renewal          | 1246379            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$649.08                   | \$785.50                  | \$136.42                               | 12/4/2023                           | 3-627-66  |
|               | Renewal          | 1246379            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$649.08                   | \$810.64                  | \$25.14                                | 12/4/2023                           | 3-627-66  |
| <b>28069</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163690            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$935.69                   | \$1,022.78                | \$87.09                                | 12/14/2021                          | 3-5090-73 |
|               | Renewal          | 1253309            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$935.69                   | \$1,050.91                | \$115.22                               | 1/12/2024                           | 3-5090-73 |
|               | Renewal          | 1253309            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$935.69                   | \$1,084.54                | \$148.85                               | 1/12/2024                           | 3-5090-73 |
| <b>28080</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161603            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$918.02                   | \$1,381.53                | \$463.51                               | 12/1/2021                           | 3-8711-85 |
| <b>28087</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1197799            | Revoked            |                | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,575.00                 | \$1,989.48                | \$414.48                               | 3/1/2023                            | 3-6766-14 |
|               | Renewal          | 1197799            | Revoked            |                | 7/1/2023      | 8/31/2024   | 14                  | BENEFIT REVOKE                  | \$1,575.00                 | \$1,989.48                | \$0.00                                 | 9/11/2023                           | 3-6766-14 |
| <b>2809</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1167291            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$486.89                   | \$817.52                  | \$330.63                               | 9/5/2023                            | 3-817-37  |
|               | Renewal          | 1258869            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Increase To Use                 | \$486.89                   | \$840.02                  | \$353.13                               | 1/30/2024                           | 3-817-37  |
|               | Renewal          | 1258869            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$486.89                   | \$843.69                  | \$3.67                                 | 1/30/2024                           | 3-817-37  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>28105</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1187900            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$984.61                   | \$1,243.74                | \$259.13                               | 6/17/2022                           | 3-7234-150 |
| <b>28110</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1183730            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$960.00                   | \$1,102.23                | \$142.23                               | 4/14/2022                           | 3-7421-16  |
| <b>28111</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1137039            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$954.57                   | \$1,068.42                | \$113.85                               | 5/7/2021                            | 3-4694-61  |
|               | Renewal          | 1137039            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$954.57                   | \$1,079.10                | \$10.68                                | 5/7/2021                            | 3-4694-61  |
|               | Renewal          | 1227204            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$954.57                   | \$1,133.06                | \$178.49                               | 5/23/2023                           | 3-4694-61  |
| <b>28128</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1181400            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$987.38                   | \$1,162.91                | \$175.53                               | 3/18/2022                           | 3-5102-63  |
|               | Renewal          | 1268433            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$987.38                   | \$1,194.89                | \$207.51                               | 4/17/2024                           | 3-5102-63  |
|               | Renewal          | 1268433            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$987.38                   | \$1,233.13                | \$245.75                               | 4/17/2024                           | 3-5102-63  |
| <b>28134</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1205973            | Approved           | Active         | 11/20/2022    | 11/19/2024  | 24                  | Two Year Renewal                | \$1,217.36                 | \$1,442.34                | \$224.98                               | 10/11/2022                          | 3-3388-1   |
| <b>28150</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1187543            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,042.88                 | \$1,177.05                | \$134.17                               | 5/17/2022                           | 3-7268-1   |
|               | Renewal          | 1227205            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,042.88                 | \$1,177.05                | \$134.17                               | 5/20/2023                           | 3-7268-1   |
| <b>28168</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Redetermination  | 1210583            | Approved           | Expired        | 10/1/2022     | 5/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$261.10                   | \$578.00                  | \$28.00                                | 8/26/2023                           | 3-2787-17  |

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| <b>28168</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Redetermination  | 1210583            | Approved           | Expired        | 11/1/2022     | 5/31/2023   | 7                   | Redetermination TAC Adjustment  | \$261.10                   | \$550.00                  | (\$261.10)                              | 11/19/2022                           | 3-2787-17 |
|               | Renewal          | 1185061            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$510.00                   | \$550.00                  | \$40.00                                 | 5/3/2022                             | 3-2787-17 |
|               | Renewal          | 1224559            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$261.10                   | \$578.00                  | \$316.90                                | 8/26/2023                            | 3-2787-17 |
| <b>28171</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180170            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$799.72                   | \$899.06                  | \$99.34                                 | 3/15/2022                            | 3-3058-1  |
|               | Renewal          | 1220491            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$799.72                   | \$899.06                  | \$99.34                                 | 3/23/2023                            | 3-3058-1  |
|               | Renewal          | 1265066            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$799.72                   | \$899.06                  | \$99.34                                 | 3/20/2024                            | 3-3058-1  |
| <b>28175</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1146958            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$670.38                   | \$748.96                  | \$78.58                                 | 7/14/2021                            | 3-2439-1  |
|               | Renewal          | 1146958            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$670.38                   | \$756.43                  | \$7.47                                  | 7/14/2021                            | 3-2439-1  |
|               | Renewal          | 1225740            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$670.38                   | \$794.25                  | \$123.87                                | 4/28/2023                            | 3-2439-1  |
| <b>28188</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1182575            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$692.00                   | \$804.80                  | \$112.80                                | 3/24/2022                            | 3-3639-22 |
|               | Renewal          | 1260111            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$692.00                   | \$826.93                  | \$134.93                                | 2/9/2024                             | 3-3639-22 |
|               | Renewal          | 1260111            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$692.00                   | \$853.39                  | \$26.46                                 | 2/9/2024                             | 3-3639-22 |
| <b>28202</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1158112            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$736.47                   | \$805.01                  | \$68.54                                 | 1/25/2022                            | 3-5607-3  |

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| <b>28212</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201427            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$687.07                   | \$1,488.97                | \$801.90                               | 9/22/2022                           | 3-6656-6  |
| <b>28213</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1218099            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$986.59                   | \$1,168.92                | \$182.33                               | 2/15/2023                           | 3-7323-25 |
| <b>28214</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1210917            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$955.14                   | \$1,012.92                | \$57.78                                | 11/22/2022                          | 3-3330-32 |
| <b>28216</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170168            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$981.10                   | \$1,155.53                | \$174.43                               | 3/3/2022                            | 3-8686-78 |
|               | Renewal          | 1261357            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$981.10                   | \$1,187.31                | \$206.21                               | 2/22/2024                           | 3-8686-78 |
|               | Renewal          | 1261357            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$981.10                   | \$1,225.30                | \$37.99                                | 2/22/2024                           | 3-8686-78 |
| <b>28238</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1155978            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,177.79                | \$177.79                               | 10/12/2021                          | 3-5939-20 |
|               | Renewal          | 1246380            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,210.18                | \$210.18                               | 10/19/2023                          | 3-5939-20 |
|               | Renewal          | 1246380            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.00                 | \$1,248.91                | \$38.73                                | 10/19/2023                          | 3-5939-20 |
| <b>28240</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147392            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,347.66                 | \$1,505.63                | \$157.97                               | 7/16/2021                           | 3-5358-77 |
|               | Renewal          | 1147392            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,347.66                 | \$1,520.69                | \$15.06                                | 7/16/2021                           | 3-5358-77 |
|               | Renewal          | 1226403            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,347.66                 | \$1,596.72                | \$249.06                               | 5/5/2023                            | 3-5358-77 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>28251</b>  | Renewal          | 1204300            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use  | \$1,255.00                 | \$1,391.37                | \$136.37                               | 12/28/2022                          | 3-6716-10 |
| <b>28256</b>  | Renewal          | 1233694            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal | \$1,200.00                 | \$1,515.80                | \$315.80                               | 7/10/2023                           | 3-4867-23 |
| <b>28264</b>  | Renewal          | 1218876            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal | \$1,000.00                 | \$1,184.81                | \$184.81                               | 2/24/2023                           | 3-5102-63 |
| <b>28277</b>  | Renewal          | 1211726            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal | \$934.09                   | \$1,064.15                | \$130.06                               | 3/1/2023                            | 3-7813-3  |
| <b>28280</b>  | Renewal          | 1166021            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal | \$521.30                   | \$618.24                  | \$96.94                                | 1/3/2022                            | 3-1658-91 |
|               | Renewal          | 1254658            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |  |                                     | 3-1658-91 |
| <b>28287</b>  | Renewal          | 1159103            | Revoked              |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal | \$731.50                   | \$830.94                  | \$99.44                                | 11/1/2021                           | 3-3290-38 |
| <b>28293</b>  | Renewal          | 1191189            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal | \$871.68                   | \$1,072.34                | \$200.66                               | 6/7/2022                            | 3-1423-7  |
| <b>28297</b>  | Renewal          | 1203809            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal | \$699.86                   | \$847.06                  | \$147.20                               | 9/21/2022                           | 3-808-38  |
| <b>28322</b>  | Renewal          | 1192550            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal | \$691.95                   | \$874.04                  | \$182.09                               | 6/21/2022                           | 3-2437-9  |

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| <b>28332</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1195367            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$926.40                   | \$1,170.20                | \$243.80                               | 7/18/2022                           | 3-6317-71 |
| <b>28356</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153583            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,224.72                 | \$1,402.49                | \$177.77                               | 10/6/2021                           | 3-6489-1  |
|               | Renewal          | 1242963            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,224.72                 | \$1,441.06                | \$216.34                               | 9/27/2023                           | 3-6489-1  |
|               | Renewal          | 1242963            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,224.72                 | \$1,487.17                | \$46.11                                | 9/27/2023                           | 3-6489-1  |
| <b>28359</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151028            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,291.54                 | \$1,471.76                | \$180.22                               | 1/28/2022                           | 3-5560-73 |
|               | Renewal          | 1151028            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,291.54                 | \$1,486.47                | \$14.71                                | 1/28/2022                           | 3-5560-73 |
|               | Renewal          | 1233843            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,291.54                 | \$1,560.79                | \$269.25                               | 9/21/2023                           | 3-5560-73 |
| <b>28369</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1146740            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$626.14                   | \$715.60                  | \$89.46                                | 7/13/2021                           | 3-6334-41 |
|               | Renewal          | 1146740            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$626.14                   | \$722.76                  | \$7.16                                 | 7/13/2021                           | 3-6334-41 |
|               | Renewal          | 1224560            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$626.14                   | \$758.90                  | \$132.76                               | 4/24/2023                           | 3-6334-41 |
| <b>28371</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212120            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$981.26                   | \$1,087.98                | \$106.72                               | 1/10/2023                           | 3-4677-6  |
| <b>28375</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1202409            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$904.07                   | \$1,075.54                | \$10.65                                | 11/22/2022                          | 3-441-5   |
|               | Renewal          | 1202409            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$904.07                   | \$1,064.89                | \$160.82                               | 9/14/2022                           | 3-441-5   |

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| <b>28378</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203736            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$735.31                   | \$866.04                  | \$130.73                                | 9/23/2022                            | 3-4700-42 |
| <b>28389</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1219337            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,393.16                 | \$1,533.30                | \$140.14                                | 5/17/2023                            | 3-7674-47 |
| <b>28405</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195368            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$878.43                   | \$1,022.34                | \$143.91                                | 8/17/2022                            | 3-5826-1  |
|               | Renewal          | 1195368            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$878.43                   | \$1,182.63                | \$160.29                                | 10/18/2023                           | 3-5826-1  |
|               | Renewal          | 1226248            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$878.43                   | \$1,182.63                | \$160.29                                | 10/18/2023                           | 3-5826-1  |
|               | Renewal          | 1226248            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$878.43                   | \$1,022.34                | \$143.91                                | 5/4/2023                             | 3-5826-1  |
| <b>28426</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192003            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$693.01                   | \$968.55                  | \$63.45                                 | 5/25/2023                            | 3-7253-1  |
|               | Renewal          | 1192003            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$693.01                   | \$905.10                  | \$212.09                                | 8/11/2022                            | 3-7253-1  |
|               | Renewal          | 1192003            | Approved           | Expired        | 10/1/2022     | 7/31/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$693.01                   | \$1,036.45                | \$67.90                                 | 5/25/2023                            | 3-7253-1  |
|               | Renewal          | 1230590            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$693.01                   | \$1,036.45                | \$343.44                                | 6/30/2023                            | 3-7253-1  |
| <b>28433</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1189311            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$845.25                   | \$995.53                  | \$150.28                                | 5/26/2022                            | 3-1142-3  |
|               | Renewal          | 1268642            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$845.25                   | \$1,022.91                | \$177.66                                | 4/17/2024                            | 3-1142-3  |
|               | Renewal          | 1268642            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$845.25                   | \$1,055.64                | \$32.73                                 | 4/17/2024                            | 3-1142-3  |



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| <b>28459</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1148442            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$576.70                   | \$836.20                  | \$259.50                                | 7/28/2021                            | 3-3985-5  |
|               | Renewal          | 1148442            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$576.70                   | \$844.56                  | \$8.36                                  | 7/28/2021                            | 3-3985-5  |
|               | Renewal          | 1233193            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$576.70                   | \$886.79                  | \$310.09                                | 7/5/2023                             | 3-3985-5  |
| <b>28482</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1188385            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,145.87                 | \$1,252.52                | \$106.65                                | 9/14/2022                            | 3-3151-12 |
|               | Renewal          | 1266346            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$1,145.87                 | \$1,364.66                | \$36.52                                 | 4/17/2024                            | 3-3151-12 |
|               | Renewal          | 1266346            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,145.87                 | \$1,286.96                | \$141.09                                | 4/4/2024                             | 3-3151-12 |
|               | Renewal          | 1266346            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,145.87                 | \$1,328.14                | \$41.18                                 | 4/4/2024                             | 3-3151-12 |
|               | Renewal          | 1266346            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$1,145.87                 | \$1,408.33                | \$262.46                                | 4/17/2024                            | 3-3151-12 |
| <b>2851</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1184712            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$488.36                   | \$848.71                  | \$360.35                                | 5/2/2022                             | 3-350-15  |
|               | Renewal          | 1184712            | Approved           | Active         | 11/1/2022     | 5/31/2024   | 19                  | Manual Adjusted TAC - Flat Rate | \$488.36                   | \$864.87                  | \$16.16                                 | 8/29/2023                            | 3-350-15  |
|               | Renewal          | 1184712            | Approved           | Active         | 11/1/2023     | 5/31/2024   | 7                   | Manual Adjusted TAC - Flat Rate | \$488.36                   | \$880.33                  | \$15.46                                 | 8/29/2023                            | 3-350-15  |
| <b>28534</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1150134            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,300.00                 | \$1,481.43                | \$181.43                                | 8/24/2021                            | 3-5417-7  |
|               | Renewal          | 1150134            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,300.00                 | \$1,496.25                | \$14.82                                 | 8/24/2021                            | 3-5417-7  |
|               | Renewal          | 1234786            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,300.00                 | \$1,571.06                | \$271.06                                | 8/5/2023                             | 3-5417-7  |

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| <b>28535</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1171216            | Approved             | Expired        | 8/16/2021     | 8/15/2023   | 24                  | Zero Increase Order             | \$1,188.78                 | \$1,277.05                | \$88.27                                | 3/7/2022                            | 3-5058-16 |
|               | Renewal          | 1171216            | Approved             | Expired        | 8/16/2022     | 8/15/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,188.78                 | \$1,289.82                | \$12.77                                | 3/7/2022                            | 3-5058-16 |
|               | Renewal          | 1245052            | Approved             | Active         | 8/16/2023     | 8/15/2025   | 24                  | Two Year Renewal                | \$1,188.78                 | \$1,354.31                | \$165.53                               | 10/12/2023                          | 3-5058-16 |
| <b>28544</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1189688            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,226.14                 | \$1,334.68                | (\$141.91)                             | 11/19/2022                          | 3-8711-36 |
|               | Renewal          | 1189688            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,226.14                 | \$1,368.05                | \$141.91                               | 6/3/2022                            | 3-8711-36 |
|               | Renewal          | 1189688            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,226.14                 | \$1,334.68                | \$108.54                               | 11/19/2022                          | 3-8711-36 |
|               | Renewal          | 1189688            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,226.14                 | \$1,354.70                | \$20.02                                | 11/19/2022                          | 3-8711-36 |
|               | Renewal          | 1227352            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,226.14                 | \$1,398.73                | \$44.03                                | 10/27/2023                          | 3-8711-36 |
|               | Renewal          | 1227352            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,226.14                 | \$1,354.70                | \$128.56                               | 9/26/2023                           | 3-8711-36 |
| <b>28551</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194774            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$686.46                   | \$754.45                  | (\$67.99)                              | 4/17/2024                           | 3-1378-71 |
|               | Renewal          | 1194774            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Zero Increase Order             | \$686.46                   | \$754.45                  | \$67.99                                | 4/17/2024                           | 3-1378-71 |
|               | Renewal          | 1268640            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1378-71 |
| <b>28558</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Benefit Takeover | 1170344            | Approved             | Expired        | 1/31/2022     | 12/31/2023  | 24                  | REINSTATEMENT                   | \$987.43                   | \$1,162.98                | \$0.00                                 | 2/16/2022                           | 3-7674-4  |
|               | Renewal          | 1160822            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$987.43                   | \$1,162.98                | \$175.55                               | 2/11/2022                           | 3-7674-4  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>28558</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160822            | Revoked            |                | 1/31/2022     | 12/31/2023  | 24                  | BENEFIT REVOKE                  | \$987.43                   | \$1,162.98                | \$0.00                                 | 2/16/2022                           | 3-7674-4  |
|               | Renewal          | 1249721            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$987.43                   | \$1,194.96                | \$207.53                               | 11/14/2023                          | 3-7674-4  |
|               | Renewal          | 1249721            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$987.43                   | \$1,233.20                | \$38.24                                | 11/14/2023                          | 3-7674-4  |
| <b>28564</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212917            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$1,100.00                 | \$1,184.76                | \$84.76                                | 12/27/2022                          | 3-7699-44 |
|               | Renewal          | 1254786            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,100.00                 | \$1,220.30                | \$120.30                               | 12/27/2023                          | 3-7699-44 |
| <b>28575</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170169            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$434.65                   | \$577.17                  | \$142.52                               | 3/3/2022                            | 3-955-52  |
|               | Renewal          | 1254787            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$434.65                   | \$593.04                  | \$158.39                               | 12/28/2023                          | 3-955-52  |
|               | Renewal          | 1254787            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$434.65                   | \$612.02                  | \$177.37                               | 12/28/2023                          | 3-955-52  |
| <b>28595</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147112            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$931.83                   | \$1,063.40                | \$131.57                               | 7/15/2021                           | 3-5418-6  |
|               | Renewal          | 1147112            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$931.83                   | \$1,074.03                | \$10.63                                | 7/15/2021                           | 3-5418-6  |
|               | Renewal          | 1231803            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$931.83                   | \$1,127.73                | \$195.90                               | 7/7/2023                            | 3-5418-6  |
| <b>28603</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1197371            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$661.61                   | \$1,126.95                | \$465.34                               | 10/31/2022                          | 3-7268-1  |
|               | Renewal          | 1227353            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$661.61                   | \$1,126.95                | \$465.34                               | 5/20/2023                           | 3-7268-1  |
| <b>28612</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186560            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$878.70                   | \$1,136.51                | \$74.45                                | 5/22/2023                           | 3-7250-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>28612</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1186560            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$878.70                   | \$1,062.06                | \$183.36                                | 5/3/2022                             | 3-7250-1  |
|               | Renewal          | 1186560            | Approved           | Expired        | 10/1/2022     | 5/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$878.70                   | \$1,216.18                | \$79.67                                 | 5/22/2023                            | 3-7250-1  |
|               | Renewal          | 1227866            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$878.70                   | \$1,216.18                | \$337.48                                | 5/22/2023                            | 3-7250-1  |
| <b>28614</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1146319            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$783.39                   | \$938.68                  | \$155.29                                | 7/8/2021                             | 3-5622-64 |
|               | Renewal          | 1146319            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$783.39                   | \$948.07                  | \$9.39                                  | 7/8/2021                             | 3-5622-64 |
|               | Renewal          | 1237636            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$783.39                   | \$995.47                  | \$212.08                                | 8/17/2023                            | 3-5622-64 |
| <b>28631</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1189349            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$758.31                   | \$818.74                  | \$60.43                                 | 6/27/2022                            | 3-2438-26 |
| <b>28634</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206968            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$877.80                   | \$1,040.04                | \$162.24                                | 10/25/2022                           | 3-2431-31 |
| <b>28639</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192340            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,239.38                 | \$1,459.71                | \$220.33                                | 8/16/2022                            | 3-6542-70 |
| <b>2864</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1134721            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$663.60                   | \$1,020.07                | \$0.05                                  | 11/28/2022                           | 3-1902-1  |
|               | Renewal          | 1134721            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$663.60                   | \$1,020.02                | \$356.42                                | 4/2/2021                             | 3-1902-1  |
|               | Renewal          | 1134721            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$663.60                   | \$1,030.27                | \$10.20                                 | 11/28/2022                           | 3-1902-1  |
|               | Renewal          | 1222332            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$663.60                   | \$1,081.78                | \$418.18                                | 3/30/2023                            | 3-1902-1  |

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| <b>28643</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1190150            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,160.22                 | \$1,243.34                | \$83.12                                | 6/7/2022                            | 3-5026-339 |
| <b>28661</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1196972            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$910.00                   | \$1,014.35                | \$104.35                               | 8/16/2022                           | 3-7104-275 |
|               | Renewal          | 1196972            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$910.00                   | \$1,029.57                | \$15.22                                | 8/16/2022                           | 3-7104-275 |
|               | Renewal          | 1226676            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$910.00                   | \$1,081.05                | \$171.05                               | 8/10/2023                           | 3-7104-275 |
| <b>28684</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1153165            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$303.33                   | \$1,117.72                | \$814.39                               | 9/14/2021                           | 3-5770-36  |
|               | Renewal          | 1153165            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$303.33                   | \$1,128.90                | \$11.18                                | 9/14/2021                           | 3-5770-36  |
|               | Renewal          | 1228781            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$303.33                   | \$1,185.35                | \$882.02                               | 6/7/2023                            | 3-5770-36  |
| <b>28693</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1219869            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,041.18                 | \$1,233.38                | \$192.20                               | 5/23/2023                           | 3-7380-42  |
| <b>28695</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1151063            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$873.23                   | \$1,012.58                | \$27.24                                | 3/18/2024                           | 3-3418-35  |
|               | Renewal          | 1151063            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$873.23                   | \$975.58                  | \$102.35                               | 11/8/2021                           | 3-3418-35  |
|               | Renewal          | 1151063            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$873.23                   | \$985.34                  | \$9.76                                 | 11/8/2021                           | 3-3418-35  |
|               | Renewal          | 1239945            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$873.23                   | \$1,063.21                | \$28.60                                | 3/18/2024                           | 3-3418-35  |
|               | Renewal          | 1239945            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$873.23                   | \$1,034.61                | \$161.38                               | 9/14/2023                           | 3-3418-35  |

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| <b>28700</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180171            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$925.69                   | \$1,090.26                | \$164.57                                | 5/24/2022                            | 3-5063-23 |
| <b>28701</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1191601            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$737.40                   | \$898.37                  | \$160.97                                | 6/15/2022                            | 3-5078-14 |
| <b>28725</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1147539            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$978.55                   | \$1,100.92                | \$122.37                                | 7/21/2021                            | 3-5052-1  |
|               | Renewal          | 1147539            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$978.55                   | \$1,111.93                | \$11.01                                 | 7/21/2021                            | 3-5052-1  |
|               | Renewal          | 1232619            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$978.55                   | \$1,167.53                | \$188.98                                | 7/31/2023                            | 3-5052-1  |
| <b>28732</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195514            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$794.33                   | \$935.55                  | \$141.22                                | 7/19/2022                            | 3-1097-56 |
| <b>28759</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1144912            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$563.99                   | \$648.83                  | \$84.84                                 | 6/23/2021                            | 3-847-4   |
|               | Renewal          | 1144912            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$563.99                   | \$655.31                  | \$6.48                                  | 6/23/2021                            | 3-847-4   |
|               | Renewal          | 1228731            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$563.99                   | \$688.08                  | \$124.09                                | 5/31/2023                            | 3-847-4   |
| <b>2876</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206969            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$502.00                   | \$920.06                  | \$0.00                                  | 10/25/2022                           | 3-7253-1  |
|               | Renewal          | 1245552            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$502.00                   | \$920.06                  | \$418.06                                | 10/17/2023                           | 3-7253-1  |
| <b>28765</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195515            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$837.79                   | \$947.84                  | \$110.05                                | 7/14/2022                            | 3-1368-6  |

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| <b>28780</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1132166            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$975.00                   | \$1,047.40                | \$72.40                                | 3/31/2021                               | 3-6747-85 |
|               | Renewal          | 1132166            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$975.00                   | \$1,057.87                | \$10.47                                | 5/26/2021                               | 3-6747-85 |
|               | Renewal          | 1222249            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$975.00                   | \$1,110.76                | \$135.76                               | 3/22/2023                               | 3-6747-85 |
| <b>28788</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1183801            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$617.47                   | \$830.18                  | \$212.71                               | 5/5/2022                                | 3-7250-1  |
|               | Renewal          | 1183801            | Approved           | Expired        | 10/1/2022     | 5/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$617.47                   | \$888.38                  | \$58.20                                | 8/29/2023                               | 3-7250-1  |
|               | Renewal          | 1226978            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$617.47                   | \$888.38                  | \$58.20                                | 8/29/2023                               | 3-7250-1  |
|               | Renewal          | 1226978            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$617.47                   | \$830.18                  | \$212.71                               | 5/15/2023                               | 3-7250-1  |
|               | Renewal          | 1267388            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Zero Increase Order             | \$617.47                   | \$888.38                  | \$270.91                               | 4/16/2024                               | 3-7250-1  |
| <b>28789</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1149844            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$792.43                   | \$903.03                  | \$110.60                               | 8/23/2021                               | 3-718-30  |
|               | Renewal          | 1149844            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$792.43                   | \$912.06                  | \$9.03                                 | 8/23/2021                               | 3-718-30  |
|               | Renewal          | 1238312            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$792.43                   | \$957.66                  | \$165.23                               | 8/23/2023                               | 3-718-30  |
| <b>28792</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1199239            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$608.86                   | \$662.02                  | \$53.16                                | 9/19/2022                               | 3-374-17  |
|               | Renewal          | 1238122            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$608.86                   | \$662.02                  | \$53.16                                | 9/26/2023                               | 3-374-17  |
| <b>28803</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1198232            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$832.16                   | \$959.24                  | \$127.08                               | 8/8/2022                                | 3-649-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>28814</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183731            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$692.61                   | \$815.75                  | \$123.14                               | 10/11/2022                          | 3-723-65  |
|               | Renewal          | 1266998            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$692.61                   | \$838.18                  | \$145.57                               | 4/1/2024                            | 3-723-65  |
|               | Renewal          | 1266998            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$692.61                   | \$865.00                  | \$26.82                                | 4/1/2024                            | 3-723-65  |
| <b>28819</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1188937            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$726.00                   | \$762.75                  | \$36.75                                | 5/23/2022                           | 3-36-1306 |
| <b>28821</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149098            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$609.98                   | \$698.24                  | \$88.26                                | 9/14/2021                           | 3-1389-65 |
|               | Renewal          | 1149098            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$609.98                   | \$705.22                  | \$6.98                                 | 9/14/2021                           | 3-1389-65 |
|               | Renewal          | 1238430            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$609.98                   | \$740.48                  | \$130.50                               | 8/31/2023                           | 3-1389-65 |
| <b>28831</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192789            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$818.66                   | \$885.80                  | \$67.14                                | 6/23/2022                           | 3-1433-43 |
|               | Renewal          | 1192789            | Approved           | Expired        | 2/1/2023      | 8/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$818.66                   | \$1,045.24                | \$159.44                               | 4/10/2023                           | 3-1433-43 |
|               | Renewal          | 1234982            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$818.66                   | \$1,045.24                | \$226.58                               | 8/3/2023                            | 3-1433-43 |
| <b>28836</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206780            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,043.32                 | \$1,236.13                | \$192.81                               | 10/25/2022                          | 3-5161-33 |
| <b>28844</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1188251            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,017.44                 | \$1,148.19                | \$130.75                               | 5/24/2022                           | 3-6552-43 |



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| <b>28852</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1206109            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,081.84                 | \$1,165.00                | \$83.16                                | 11/23/2022                          | 3-6979-100 |
|               | Renewal          | 1245053            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$1,081.84                 | \$1,165.00                | \$83.16                                | 10/11/2023                          | 3-6979-100 |
| <b>28869</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1153814            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,013.36                 | \$1,193.52                | \$180.16                               | 9/21/2021                           | 3-1189-20  |
|               | Renewal          | 1245381            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,013.36                 | \$1,226.34                | \$212.98                               | 10/16/2023                          | 3-1189-20  |
|               | Renewal          | 1245381            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,013.36                 | \$1,265.58                | \$39.24                                | 10/16/2023                          | 3-1189-20  |
| <b>28872</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1152740            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$756.51                   | \$886.96                  | \$130.45                               | 11/15/2021                          | 3-2114-1   |
|               | Renewal          | 1260488            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Split Two Year Renewal          | \$756.51                   | \$911.35                  | \$154.84                               | 2/9/2024                            | 3-2114-1   |
|               | Renewal          | 1260488            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Split Two Year Renewal          | \$756.51                   | \$940.51                  | \$184.00                               | 2/9/2024                            | 3-2114-1   |
| <b>28875</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1201726            | Revoked            |                | 9/1/2022      | 9/30/2023   | 13                  | Two Year Renewal                | \$999.63                   | \$1,024.62                | \$24.99                                | 12/5/2022                           | 3-1638-6   |
| <b>28881</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1156384            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,196.63                 | \$1,336.90                | \$140.27                               | 10/13/2021                          | 3-1221-23  |
|               | Renewal          | 1156384            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,196.63                 | \$1,350.27                | \$13.37                                | 10/13/2021                          | 3-1221-23  |
|               | Renewal          | 1234647            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,196.63                 | \$1,417.78                | \$221.15                               | 8/4/2023                            | 3-1221-23  |
| <b>28902</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1162810            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$873.00                   | \$961.26                  | \$88.26                                | 3/1/2022                            | 3-3342-51  |
|               | Renewal          | 1258270            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$873.00                   | \$987.69                  | \$114.69                               | 1/25/2024                           | 3-3342-51  |

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| <b>28902</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1258270            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$873.00                   | \$1,019.30                | \$146.30                                | 1/25/2024                            | 3-3342-51 |
| <b>28911</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1164253            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$849.75                   | \$981.17                  | \$131.42                                | 12/23/2021                           | 3-6747-68 |
|               | Renewal          | 1255035            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$849.75                   | \$1,008.15                | \$158.40                                | 12/29/2023                           | 3-6747-68 |
|               | Renewal          | 1255035            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$849.75                   | \$1,012.08                | \$3.93                                  | 12/29/2023                           | 3-6747-68 |
| <b>28915</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195686            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$286.00                   | \$414.60                  | \$128.60                                | 7/21/2022                            | 3-2464-2  |
|               | Renewal          | 1195686            | Approved           | Expired        | 5/1/2023      | 8/31/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$286.00                   | \$514.60                  | \$100.00                                | 8/3/2023                             | 3-2464-2  |
|               | Renewal          | 1234788            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$286.00                   | \$514.60                  | \$228.60                                | 8/3/2023                             | 3-2464-2  |
| <b>28924</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1182730            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,246.36                 | \$1,311.44                | \$65.08                                 | 8/22/2022                            | 3-3058-1  |
| <b>28933</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1141238            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,683.59                 | \$1,880.94                | \$197.35                                | 7/14/2021                            | 3-1419-1  |
|               | Renewal          | 1141238            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,683.59                 | \$1,899.75                | \$18.81                                 | 7/14/2021                            | 3-1419-1  |
|               | Renewal          | 1227354            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,683.59                 | \$1,994.74                | \$311.15                                | 5/23/2023                            | 3-1419-1  |
| <b>28947</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1214166            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,374.75                 | \$1,628.81                | \$254.06                                | 1/18/2023                            | 3-6706-20 |

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| <b>28950</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1236989            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,376.63                 | \$1,626.00                | \$249.37                               | 8/10/2023                           | 3-5389-24 |
| <b>28956</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163693            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$681.73                   | \$761.65                  | \$79.92                                | 2/16/2022                           | 3-3243-32 |
|               | Renewal          | 1163693            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Increase To Use                 | \$681.73                   | \$769.27                  | \$7.62                                 | 2/16/2022                           | 3-3243-32 |
|               | Renewal          | 1232620            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$681.73                   | \$807.73                  | \$126.00                               | 10/5/2023                           | 3-3243-32 |
| <b>28975</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190569            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,094.72                 | \$1,229.44                | \$134.72                               | 6/3/2022                            | 3-1392-1  |
|               | Renewal          | 1254788            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,094.72                 | \$1,263.25                | \$168.53                               | 2/24/2024                           | 3-1392-1  |
|               | Renewal          | 1254788            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,094.72                 | \$1,303.67                | \$40.42                                | 2/24/2024                           | 3-1392-1  |
| <b>28989</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201041            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$2,277.31                 | \$2,445.46                | \$28.82                                | 10/19/2023                          | 3-5100-91 |
|               | Renewal          | 1201041            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$2,277.31                 | \$2,380.93                | \$103.62                               | 12/15/2022                          | 3-5100-91 |
|               | Renewal          | 1201041            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$2,277.31                 | \$2,416.64                | \$35.71                                | 12/15/2022                          | 3-5100-91 |
|               | Renewal          | 1240349            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$2,277.31                 | \$2,538.68                | \$261.37                               | 9/11/2023                           | 3-5100-91 |
|               | Renewal          | 1240349            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$2,277.31                 | \$2,562.97                | \$24.29                                | 10/19/2023                          | 3-5100-91 |
| <b>28991</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168776            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,505.42                 | \$1,707.36                | \$201.94                               | 1/28/2022                           | 3-6116-8  |
|               | Renewal          | 1252693            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,505.42                 | \$1,754.31                | \$248.89                               | 12/4/2023                           | 3-6116-8  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>28991</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1252693            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,505.42                 | \$1,810.45                | \$56.14                                | 12/4/2023                           | 3-6116-8   |
| <b>28995</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1157342            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$612.98                   | \$1,100.93                | \$487.95                               | 10/26/2021                          | 3-7237-2   |
|               | Renewal          | 1247520            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$612.98                   | \$1,131.21                | \$518.23                               | 10/30/2023                          | 3-7237-2   |
|               | Renewal          | 1247520            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$612.98                   | \$1,167.41                | \$36.20                                | 10/30/2023                          | 3-7237-2   |
| <b>29026</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1192552            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$735.52                   | \$788.33                  | \$52.81                                | 9/19/2022                           | 3-277-1005 |
|               | Renewal          | 1192552            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$735.52                   | \$800.15                  | \$11.82                                | 9/19/2022                           | 3-277-1005 |
|               | Renewal          | 1231163            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$735.52                   | \$826.15                  | \$90.63                                | 7/3/2023                            | 3-277-1005 |
| <b>29033</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1137595            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$703.12                   | \$798.30                  | \$95.18                                | 5/11/2021                           | 3-1179-61  |
|               | Renewal          | 1137595            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$703.12                   | \$806.28                  | \$7.98                                 | 5/11/2021                           | 3-1179-61  |
|               | Renewal          | 1228962            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$703.12                   | \$846.59                  | \$143.47                               | 6/8/2023                            | 3-1179-61  |
| <b>29050</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1163184            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$932.60                   | \$1,090.76                | \$158.16                               | 12/13/2021                          | 3-3272-42  |
|               | Renewal          | 1252491            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$932.60                   | \$1,120.76                | \$188.16                               | 12/2/2023                           | 3-3272-42  |
|               | Renewal          | 1252491            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$932.60                   | \$1,156.62                | \$35.86                                | 12/2/2023                           | 3-3272-42  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>29058</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1169132            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal       | \$1,052.80                 | \$1,189.14                | \$136.34                                | 2/3/2022                             | 3-5155-17 |
|               | Renewal          | 1258522            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal | \$1,052.80                 | \$1,221.84                | \$169.04                                | 1/25/2024                            | 3-5155-17 |
|               | Renewal          | 1258522            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal | \$1,052.80                 | \$1,260.94                | \$208.14                                | 1/25/2024                            | 3-5155-17 |
| <b>29067</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1195592            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Zero Increase Order    | \$443.02                   | \$472.44                  | \$29.42                                 | 7/13/2022                            | 3-3322-21 |
| <b>29068</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1185062            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal       | \$1,268.92                 | \$1,494.51                | \$225.59                                | 5/3/2022                             | 3-6130-1  |
| <b>29078</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1144743            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order    | \$1,219.82                 | \$1,362.81                | \$142.99                                | 6/21/2021                            | 3-6761-75 |
| <b>2909</b>   |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Benefit Takeover | 1246297            | Approved           | Active         | 8/1/2023      | 6/30/2024   | 11                  | REINSTATEMENT          | \$646.45                   | \$1,018.65                | \$0.00                                  | 1/17/2024                            | 3-6748-26 |
|               | Renewal          | 1188113            | Revoked            |                | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal       | \$646.45                   | \$1,018.65                | \$372.20                                | 5/24/2022                            | 3-6748-26 |
|               | Renewal          | 1188113            | Revoked            |                | 8/1/2023      | 6/30/2024   | 11                  | BENEFIT REVOKE         | \$646.45                   | \$1,018.65                | \$0.00                                  | 9/1/2023                             | 3-6748-26 |
|               | Renewal          | 1188113            | Revoked            |                | 8/1/2023      | 6/30/2024   | 11                  | BENEFIT REVOKE         | \$646.45                   | \$1,018.65                | \$0.00                                  | 10/18/2023                           | 3-6748-26 |
|               | Renewal          | 1188113            | Revoked            |                | 8/1/2023      | 6/30/2024   | 11                  | REINSTATEMENT          | \$646.45                   | \$1,018.65                | \$0.00                                  | 10/18/2023                           | 3-6748-26 |
| <b>29101</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1205104            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Zero Increase Order    | \$1,300.00                 | \$1,452.38                | \$152.38                                | 10/6/2022                            | 3-5728-5  |
| <b>29127</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |   |                                      |           |
|               | Renewal          | 1150556            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order    | \$1,129.11                 | \$1,261.46                | \$132.35                                | 5/23/2022                            | 3-6703-35 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>29127</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1150556            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,129.11                 | \$1,274.07                | \$12.61                                 | 5/23/2022                            | 3-6703-35 |
|               | Renewal          | 1246257            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,129.11                 | \$1,274.07                | (\$144.96)                              | 10/25/2023                           | 3-6703-35 |
|               | Renewal          | 1246257            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,129.11                 | \$1,274.07                | \$144.96                                | 10/18/2023                           | 3-6703-35 |
|               | Renewal          | 1246257            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,129.11                 | \$1,337.77                | \$208.66                                | 10/25/2023                           | 3-6703-35 |
| <b>29128</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1157242            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$584.73                   | \$671.12                  | \$86.39                                 | 12/1/2021                            | 3-4799-25 |
|               | Renewal          | 1157242            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$584.73                   | \$677.83                  | \$6.71                                  | 12/1/2021                            | 3-4799-25 |
|               | Renewal          | 1235111            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$584.73                   | \$711.72                  | \$126.99                                | 9/25/2023                            | 3-4799-25 |
| <b>29129</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1213701            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$939.10                   | \$998.76                  | \$59.66                                 | 1/5/2023                             | 3-5121-7  |
|               | Renewal          | 1253448            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$939.10                   | \$998.76                  | \$59.66                                 | 1/11/2024                            | 3-5121-7  |
| <b>2915</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195999            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$716.56                   | \$1,166.45                | \$449.89                                | 7/15/2022                            | 3-7457-46 |
| <b>29152</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1161076            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$910.39                   | \$1,024.80                | \$114.41                                | 11/18/2021                           | 3-4868-34 |
|               | Renewal          | 1244929            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$910.39                   | \$1,086.68                | \$33.70                                 | 10/6/2023                            | 3-4868-34 |
|               | Renewal          | 1244929            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$910.39                   | \$1,052.98                | \$142.59                                | 10/6/2023                            | 3-4868-34 |

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| <b>29155</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1179544            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,335.22                 | \$1,402.82                | \$67.60                                | 5/27/2022                           | 3-3413-66  |
| <b>29164</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1200340            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,416.92                 | \$1,576.81                | \$159.89                               | 8/26/2022                           | 3-7238-82  |
| <b>29181</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1215327            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,248.09                | \$198.09                               | 1/26/2023                           | 3-6413-42  |
| <b>29197</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1228131            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$480.43                   | \$569.91                  | \$89.48                                | 5/24/2023                           | 3-1933-100 |
|               | Renewal          | 1228131            | Approved           | Expired        | 11/1/2023     | 12/31/2023  | 2                   | Manual Adjusted TAC - Flat Rate | \$480.43                   | \$613.65                  | \$43.74                                | 4/24/2024                           | 3-1933-100 |
|               | Renewal          | 1253225            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$480.43                   | \$613.65                  | \$43.74                                | 4/24/2024                           | 3-1933-100 |
|               | Renewal          | 1253225            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$480.43                   | \$569.91                  | \$89.48                                | 12/7/2023                           | 3-1933-100 |
| <b>2922</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1193659            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$765.82                   | \$1,252.35                | \$486.53                               | 7/8/2022                            | 3-6796-75  |
|               | Renewal          | 1193659            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$765.82                   | \$1,271.14                | \$18.79                                | 7/8/2022                            | 3-6796-75  |
|               | Renewal          | 1233764            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$765.82                   | \$1,334.70                | \$568.88                               | 7/12/2023                           | 3-6796-75  |
| <b>29223</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1212580            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,500.00                 | \$1,811.40                | \$311.40                               | 3/30/2023                           | 3-7220-5   |
| <b>29237</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1143706            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$704.96                   | \$800.28                  | \$95.32                                | 6/11/2021                           | 3-5462-32  |

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| <b>29237</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1143706            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$704.96                   | \$808.28                  | \$8.00                                 | 6/11/2021                           | 3-5462-32   |
|               | Renewal          | 1234512            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$704.96                   | \$848.69                  | \$143.73                               | 8/4/2023                            | 3-5462-32   |
| <b>29281</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1208765            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$424.00                   | \$528.61                  | \$104.61                               | 11/4/2022                           | 3-4091-1001 |
| <b>29284</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1202768            | Revoked            |                | 10/2/2022     | 10/1/2023   | 12                  | One Year Renewal                | \$1,600.00                 | \$1,701.93                | \$101.93                               | 12/13/2022                          | 3-6494-37   |
| <b>29292</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1196576            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$407.00                   | \$507.00                  | \$100.00                               | 7/28/2022                           | 3-2464-2    |
|               | Renewal          | 1196576            | Approved           | Expired        | 5/1/2023      | 8/31/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$407.00                   | \$607.00                  | \$100.00                               | 8/3/2023                            | 3-2464-2    |
|               | Renewal          | 1234790            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$407.00                   | \$607.00                  | \$200.00                               | 8/3/2023                            | 3-2464-2    |
| <b>29295</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1192790            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$941.74                   | \$1,082.37                | \$140.63                               | 7/7/2022                            | 3-6671-38   |
| <b>29301</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1166944            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$961.74                   | \$1,112.65                | (\$6.49)                               | 6/13/2022                           | 3-6613-1    |
|               | Renewal          | 1166944            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$961.74                   | \$1,119.14                | \$157.40                               | 1/13/2022                           | 3-6613-1    |
|               | Renewal          | 1255770            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$961.74                   | \$1,146.03                | \$184.29                               | 1/2/2024                            | 3-6613-1    |
| <b>29314</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1207703            | Approved           | Active         | 12/15/2022    | 12/14/2024  | 24                  | Two Year Renewal                | \$1,106.95                 | \$1,311.52                | \$204.57                               | 11/1/2022                           | 3-5287-1    |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>29317</b>  | Renewal          | 1204694            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$978.13                   | \$1,158.89                | \$180.76                               | 11/22/2022                          | 3-6370-23 |
| <b>29357</b>  | Renewal          | 1184846            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                 | \$668.43                   | \$767.45                  | \$99.02                                | 5/3/2022                            | 3-3335-1  |
| <b>29362</b>  | Renewal          | 1194181            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$933.54                   | \$1,110.91                | \$177.37                               | 8/11/2022                           | 3-1434-1  |
|               | Renewal          | 1194181            | Approved           | Active         | 12/1/2023     | 7/31/2024   | 8                   | MCI Building-Wide Increase RS/RD | \$933.54                   | \$1,119.91                | \$9.00                                 | 1/3/2024                            | 3-1434-1  |
| <b>29366</b>  | Renewal          | 1209448            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                 | \$999.44                   | \$1,102.73                | \$103.29                               | 4/11/2023                           | 3-6326-1  |
| <b>29387</b>  | Renewal          | 1152460            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                 | \$1,033.47                 | \$1,217.20                | \$183.73                               | 9/3/2021                            | 3-6381-17 |
|               | Renewal          | 1237030            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                 | \$1,033.47                 | \$1,250.67                | \$217.20                               | 8/22/2023                           | 3-6381-17 |
|               | Renewal          | 1237030            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,033.47                 | \$1,290.69                | \$40.02                                | 8/22/2023                           | 3-6381-17 |
| <b>29392</b>  | Renewal          | 1147540            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$684.89                   | \$778.71                  | \$93.82                                | 7/21/2021                           | 3-5026-11 |
|               | Renewal          | 1147540            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$684.89                   | \$786.50                  | \$7.79                                 | 7/21/2021                           | 3-5026-11 |
|               | Renewal          | 1236890            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                 | \$684.89                   | \$825.83                  | \$140.94                               | 8/17/2023                           | 3-5026-11 |
| <b>29414</b>  | Renewal          | 1204695            | Approved           | Active         | 11/10/2022    | 11/9/2024   | 24                  | Two Year Renewal                 | \$900.00                   | \$1,066.32                | \$166.32                               | 10/6/2022                           | 3-6928-44 |

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| <b>29418</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1154416            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,368.71                 | \$1,438.00                | \$69.29                                 | 9/27/2021                            | 3-5881-38   |
|               | Renewal          | 1154416            | Approved           | Expired        | 10/1/2022     | 10/31/2023  | 13                  | Manual Adjusted TAC - Flat Rate | \$1,368.71                 | \$1,465.57                | \$27.57                                 | 11/21/2022                           | 3-5881-38   |
|               | Renewal          | 1154416            | Approved           | Expired        | 10/1/2023     | 10/31/2023  | 1                   | Manual Adjusted TAC - Flat Rate | \$1,368.71                 | \$1,478.94                | \$13.37                                 | 11/21/2022                           | 3-5881-38   |
|               | Renewal          | 1243079            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,368.71                 | \$1,519.61                | \$150.90                                | 9/26/2023                            | 3-5881-38   |
|               | Renewal          | 1243079            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,368.71                 | \$1,568.24                | \$48.63                                 | 9/26/2023                            | 3-5881-38   |
| <b>29449</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1214308            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$714.97                   | \$860.09                  | \$145.12                                | 3/23/2023                            | 3-3294-16   |
| <b>29464</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1153815            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$943.00                   | \$1,082.39                | \$139.39                                | 9/16/2021                            | 3-3602-1001 |
|               | Renewal          | 1243395            | Revoked            |                | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$943.00                   | \$1,114.86                | \$171.86                                | 9/30/2023                            | 3-3602-1001 |
|               | Renewal          | 1243395            | Revoked            |                | 12/1/2023     | 10/31/2024  | 11                  | BENEFIT REVOKE                  | \$943.00                   | \$1,114.86                | \$0.00                                  | 3/26/2024                            | 3-3602-1001 |
| <b>29468</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1160823            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$856.96                   | \$936.70                  | (\$0.02)                                | 3/11/2022                            | 3-3164-26   |
|               | Renewal          | 1160823            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$856.96                   | \$936.72                  | \$79.76                                 | 1/25/2022                            | 3-3164-26   |
|               | Renewal          | 1249817            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$856.96                   | \$962.46                  | \$105.50                                | 12/16/2023                           | 3-3164-26   |
|               | Renewal          | 1249817            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$856.96                   | \$993.26                  | \$30.80                                 | 12/16/2023                           | 3-3164-26   |
| <b>29488</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1153064            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$750.48                   | \$838.44                  | \$87.96                                 | 9/15/2021                            | 3-5884-37   |

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| <b>29488</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1153064            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$750.48                   | \$846.82                  | \$8.38                                 | 8/5/2023                            | 3-5884-37  |
|               | Renewal          | 1235530            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Increase To Use                 | \$750.48                   | \$893.48                  | \$143.00                               | 8/5/2023                            | 3-5884-37  |
| <b>29507</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1140239            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$900.00                   | \$1,005.49                | \$105.49                               | 7/27/2021                           | 3-3782-130 |
|               | Renewal          | 1140239            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$900.00                   | \$1,015.54                | \$10.05                                | 7/27/2021                           | 3-3782-130 |
|               | Renewal          | 1227965            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$900.00                   | \$1,066.32                | \$166.32                               | 5/31/2023                           | 3-3782-130 |
| <b>29513</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1153167            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$869.28                   | \$1,024.07                | \$154.79                               | 10/7/2021                           | 3-6665-34  |
|               | Renewal          | 1238431            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$869.28                   | \$1,052.23                | \$182.95                               | 9/1/2023                            | 3-6665-34  |
|               | Renewal          | 1238431            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$869.28                   | \$1,085.90                | \$33.67                                | 9/1/2023                            | 3-6665-34  |
| <b>29527</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1165145            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$876.02                   | \$876.02                  | \$0.00                                 | 12/28/2021                          | 3-6335-1   |
|               | Renewal          | 1250695            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$876.02                   | \$876.02                  | \$0.00                                 | 11/20/2023                          | 3-6335-1   |
| <b>29536</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1212285            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$768.57                   | \$837.51                  | \$68.94                                | 12/15/2022                          | 3-1810-61  |
| <b>29540</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1162597            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$382.16                   | \$450.11                  | \$67.95                                | 12/3/2021                           | 3-2325-20  |
|               | Renewal          | 1253630            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$382.16                   | \$462.49                  | \$80.33                                | 12/12/2023                          | 3-2325-20  |

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| <b>29540</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1253630            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$382.16                   | \$477.28                  | \$14.79                                | 12/12/2023                          | 3-2325-20 |
| <b>29547</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1135489            | Revoked            |                | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,324.86                 | \$1,385.14                | \$60.28                                | 4/8/2021                            | 3-1302-1  |
|               | Renewal          | 1135489            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,324.86                 | \$1,398.99                | \$13.85                                | 4/8/2021                            | 3-1302-1  |
| <b>29565</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199654            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,071.58                 | \$1,220.79                | \$149.21                               | 9/30/2022                           | 3-2431-31 |
| <b>29578</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1152461            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Zero Increase Order             | \$642.07                   | \$723.66                  | \$81.59                                | 9/3/2021                            | 3-1327-77 |
|               | Renewal          | 1237330            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Zero Increase Order             | \$642.07                   | \$723.66                  | \$81.59                                | 8/22/2023                           | 3-1327-77 |
| <b>29580</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1204963            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,269.84                 | \$1,532.59                | \$262.75                               | 10/3/2022                           | 3-5389-24 |
| <b>29584</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153120            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Zero Increase Order             | \$800.00                   | \$801.07                  | \$1.07                                 | 1/10/2023                           | 3-7810-19 |
| <b>29588</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1156560            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$981.68                   | \$1,081.05                | \$99.37                                | 3/11/2022                           | 3-5595-1  |
|               | Renewal          | 1239947            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$981.68                   | \$1,110.78                | \$129.10                               | 10/30/2023                          | 3-5595-1  |
|               | Renewal          | 1239947            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$981.68                   | \$1,146.32                | \$35.54                                | 10/30/2023                          | 3-5595-1  |

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| <b>29602</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1173170            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$972.11                   | \$1,144.94                | \$172.83                               | 7/1/2022                            | 3-6703-35  |
|               | Renewal          | 1254996            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal          | \$972.11                   | \$1,176.43                | \$204.32                               | 12/22/2023                          | 3-6703-35  |
|               | Renewal          | 1254996            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$972.11                   | \$1,214.08                | \$241.97                               | 12/22/2023                          | 3-6703-35  |
| <b>29612</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1228325            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$793.00                   | \$889.58                  | \$96.58                                | 5/26/2023                           | 3-3199-56  |
| <b>29623</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1200096            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$817.11                   | \$943.77                  | \$126.66                               | 8/24/2022                           | 3-2431-31  |
| <b>29628</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1210072            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,294.13                 | \$1,562.24                | \$268.11                               | 11/22/2022                          | 3-6627-38  |
|               | Renewal          | 1253310            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,294.13                 | \$1,609.11                | \$314.98                               | 12/11/2023                          | 3-6627-38  |
| <b>2963</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1196420            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$781.25                   | \$1,254.58                | \$473.33                               | 8/15/2022                           | 3-5598-1   |
| <b>29654</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1168531            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$457.14                   | \$786.20                  | \$329.06                               | 1/27/2022                           | 3-179-1102 |
|               | Renewal          | 1168531            | Revoked            |                | 9/4/2023      | 3/31/2024   | 7                   | BENEFIT REVOKE                  | \$457.14                   | \$786.20                  | \$0.00                                 | 8/24/2023                           | 3-179-1102 |
|               | Portability      | 1238630            | Approved           | Active         | 9/4/2023      | 9/3/2025    | 24                  | Portability TAC Adjustment      | \$789.94                   | \$1,119.00                | \$329.06                               | 8/24/2023                           | 3-2011-60  |
| <b>29685</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1144490            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,181.87                 | \$1,235.65                | \$53.78                                | 7/8/2021                            | 3-705-47   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>29685</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1144490            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,181.87                 | \$1,248.01                | \$12.36                                | 7/8/2021                            | 3-705-47  |
|               | Renewal          | 1224563            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                 | \$1,181.87                 | \$1,310.41                | \$128.54                               | 6/2/2023                            | 3-705-47  |
| <b>29724</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1167294            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$1,454.44                 | \$1,713.01                | \$258.57                               | 1/20/2022                           | 3-6157-71 |
|               | Renewal          | 1254316            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal           | \$1,454.44                 | \$1,760.12                | \$305.68                               | 12/20/2023                          | 3-6157-71 |
|               | Renewal          | 1254316            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal           | \$1,454.44                 | \$1,816.44                | \$362.00                               | 12/20/2023                          | 3-6157-71 |
| <b>29736</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1236179            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                 | \$870.36                   | \$1,021.00                | \$150.64                               | 7/31/2023                           | 3-5791-1  |
| <b>29737</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1141258            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order              | \$793.32                   | \$864.69                  | \$71.37                                | 9/29/2021                           | 3-5046-56 |
|               | Renewal          | 1238432            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                 | \$793.32                   | \$907.92                  | \$114.60                               | 8/31/2023                           | 3-5046-56 |
| <b>29760</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1208041            | Approved           | Expired        | 12/15/2022    | 12/14/2023  | 12                  | One Year Renewal                 | \$1,119.15                 | \$1,285.06                | \$165.91                               | 11/7/2022                           | 3-1372-1  |
|               | Renewal          | 1248507            | Approved           | Active         | 12/15/2023    | 12/14/2024  | 12                  | One Year Renewal                 | \$1,119.15                 | \$1,323.61                | \$204.46                               | 11/2/2023                           | 3-1372-1  |
| <b>29767</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1157819            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$422.74                   | \$572.57                  | \$149.83                               | 10/22/2021                          | 3-3174-22 |
|               | Renewal          | 1157819            | Approved           | Expired        | 3/1/2022      | 8/31/2023   | 18                  | MCI Building-Wide Increase RS/RD | \$422.74                   | \$606.62                  | \$28.32                                | 10/11/2023                          | 3-3174-22 |
|               | Renewal          | 1157819            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$422.74                   | \$578.30                  | \$5.73                                 | 10/22/2021                          | 3-3174-22 |

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| <b>29767</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1157819            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | MCI Building-Wide Increase RS/RD | \$422.74                   | \$634.94                  | \$28.32                                 | 10/11/2023                               | 3-3174-22 |
|               | Renewal          | 1242218            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate  | \$422.74                   | \$666.69                  | \$59.47                                 | 10/11/2023                               | 3-3174-22 |
|               | Renewal          | 1242218            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                 | \$422.74                   | \$607.22                  | \$184.48                                | 9/21/2023                                | 3-3174-22 |
|               | Renewal          | 1242218            | Approved           | Active         | 3/1/2024      | 8/31/2025   | 18                  | MCI Building-Wide Increase RS/RD | \$422.74                   | \$677.77                  | \$11.08                                 | 10/11/2023                               | 3-3174-22 |
| <b>29768</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1212300            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                 | \$1,250.00                 | \$1,472.23                | \$222.23                                | 1/6/2023                                 | 3-3279-52 |
| <b>29785</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1199047            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$814.64                   | \$1,406.34                | \$591.70                                | 8/18/2022                                | 3-5390-66 |
| <b>29790</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1205028            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$736.03                   | \$866.88                  | \$130.85                                | 9/30/2022                                | 3-5405-28 |
| <b>29791</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1141260            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$889.44                   | \$974.54                  | \$85.10                                 | 6/29/2021                                | 3-2619-9  |
|               | Renewal          | 1141260            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$889.44                   | \$984.28                  | \$9.74                                  | 6/29/2021                                | 3-2619-9  |
|               | Renewal          | 1227045            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                 | \$889.44                   | \$1,033.49                | \$144.05                                | 5/20/2023                                | 3-2619-9  |
| <b>29803</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1202104            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order              | \$669.95                   | \$728.56                  | \$58.61                                 | 9/12/2022                                | 3-1607-45 |
|               | Renewal          | 1202104            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate  | \$669.95                   | \$739.49                  | \$10.93                                 | 9/27/2023                                | 3-1607-45 |
|               | Renewal          | 1242219            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                 | \$669.95                   | \$763.52                  | \$93.57                                 | 9/27/2023                                | 3-1607-45 |

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| <b>29810</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1164255            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,065.53                 | \$1,319.93                | \$13.07                                | 2/7/2023                            | 3-6159-12  |
|               | Renewal          | 1164255            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,065.53                 | \$1,306.86                | \$241.33                               | 12/23/2021                          | 3-6159-12  |
|               | Renewal          | 1164255            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,065.53                 | \$1,338.41                | \$18.48                                | 2/8/2023                            | 3-6159-12  |
|               | Renewal          | 1251429            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$1,065.53                 | \$1,338.41                | \$272.88                               | 11/28/2023                          | 3-6159-12  |
| <b>29818</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1189549            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,571.29                 | \$1,717.53                | \$146.24                               | 5/27/2022                           | 3-5350-17  |
| <b>29833</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1180172            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,227.11                 | \$1,518.01                | \$290.90                               | 3/22/2022                           | 3-1287-33  |
|               | Renewal          | 1261758            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,227.11                 | \$1,559.76                | \$332.65                               | 4/4/2024                            | 3-1287-33  |
|               | Renewal          | 1261758            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,227.11                 | \$1,609.67                | \$49.91                                | 4/4/2024                            | 3-1287-33  |
| <b>29836</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1146897            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,060.00                 | \$1,138.70                | \$78.70                                | 7/14/2021                           | 3-6606-1   |
|               | Renewal          | 1146897            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,060.00                 | \$1,150.09                | \$11.39                                | 7/14/2021                           | 3-6606-1   |
|               | Renewal          | 1255979            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,060.00                 | \$1,207.59                | \$147.59                               | 1/30/2024                           | 3-6606-1   |
| <b>2985</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1161789            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$661.89                   | \$1,191.22                | \$529.33                               | 12/6/2021                           | 3-7234-100 |
|               | Renewal          | 1253914            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$661.89                   | \$1,223.98                | \$562.09                               | 12/19/2023                          | 3-7234-100 |
|               | Renewal          | 1253914            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$661.89                   | \$1,263.15                | \$39.17                                | 12/19/2023                          | 3-7234-100 |



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| <b>29861</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190152            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,276.73                 | \$1,503.71                | \$226.98                               | 6/10/2022                           | 3-5389-34 |
| <b>2987</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212384            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$800.00                   | \$1,168.23                | \$368.23                               | 3/1/2023                            | 3-3269-43 |
| <b>29873</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1202595            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,328.95                 | \$1,422.11                | \$93.16                                | 12/14/2022                          | 3-7250-1  |
|               | Renewal          | 1202595            | Approved           | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,328.95                 | \$1,521.80                | \$99.69                                | 5/25/2023                           | 3-7250-1  |
|               | Renewal          | 1234792            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,328.95                 | \$1,521.80                | \$192.85                               | 9/26/2023                           | 3-7250-1  |
| <b>29897</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190153            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$975.90                   | \$1,056.17                | \$80.27                                | 6/10/2022                           | 3-5595-1  |
| <b>2992</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213159            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$764.66                   | \$1,133.24                | \$368.58                               | 7/31/2023                           | 3-5810-10 |
| <b>29928</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214167            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,202.82                 | \$1,460.32                | \$257.50                               | 3/3/2023                            | 3-6531-6  |
|               | Renewal          | 1258271            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,202.82                 | \$1,504.13                | \$301.31                               | 1/27/2024                           | 3-6531-6  |
| <b>29934</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217832            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$974.57                   | \$1,055.79                | \$81.22                                | 5/9/2023                            | 3-5033-7  |
|               | Renewal          | 1262670            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$974.57                   | \$1,055.79                | \$81.22                                | 2/28/2024                           | 3-5033-7  |
| <b>29949</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206250            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$776.77                   | \$901.80                  | \$125.03                               | 11/29/2022                          | 3-6748-37 |

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| <b>29949</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1251430            | Approved             | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$776.77                   | \$928.85                  | \$152.08                               | 12/4/2023                           | 3-6748-37 |
| <b>29956</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198636            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,158.75                 | \$1,269.61                | \$110.86                               | 8/8/2022                            | 3-7405-58 |
|               | Renewal          | 1198636            | Approved             | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,158.75                 | \$1,288.65                | \$19.04                                | 8/8/2022                            | 3-7405-58 |
|               | Renewal          | 1235366            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,158.75                 | \$1,330.53                | \$171.78                               | 8/7/2023                            | 3-7405-58 |
| <b>29961</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1187341            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5078-22 |
|               | Initial          | 1237555            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5078-22 |
| <b>29963</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1185789            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$738.37                   | \$764.99                  | \$26.62                                | 10/4/2022                           | 3-6937-48 |
|               | Renewal          | 1225967            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$738.37                   | \$764.99                  | \$26.62                                | 8/8/2023                            | 3-6937-48 |
| <b>29966</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144369            | Revoked              |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$867.28                   | \$968.94                  | \$101.66                               | 6/17/2021                           | 3-5872-7  |
|               | Renewal          | 1144369            | Revoked              |                | 10/1/2021     | 6/30/2023   | 21                  | Manual Adjusted TAC - Flat Rate | \$867.28                   | \$977.24                  | \$8.30                                 | 8/30/2021                           | 3-5872-7  |
|               | Renewal          | 1144369            | Revoked              |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$867.28                   | \$968.94                  | (\$9.68)                               | 8/30/2021                           | 3-5872-7  |
|               | Renewal          | 1144369            | Revoked              |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$867.28                   | \$978.62                  | \$9.68                                 | 6/17/2021                           | 3-5872-7  |
|               | Renewal          | 1144369            | Revoked              |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$867.28                   | \$986.92                  | \$9.68                                 | 8/30/2021                           | 3-5872-7  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>29969</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1139660            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$925.00                   | \$1,046.60                | \$121.60                                | 11/4/2021                            | 3-5408-31 |
|               | Renewal          | 1139660            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$925.00                   | \$1,057.07                | \$10.47                                 | 11/4/2021                            | 3-5408-31 |
|               | Renewal          | 1235531            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$925.00                   | \$1,109.92                | \$184.92                                | 8/4/2023                             | 3-5408-31 |
| <b>29980</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1196973            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$726.83                   | \$857.04                  | \$130.21                                | 12/16/2022                           | 3-1233-56 |
| <b>29984</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1151780            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,159.09                 | \$1,294.95                | \$135.86                                | 2/1/2022                             | 3-5122-1  |
|               | Renewal          | 1151780            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,159.09                 | \$1,307.90                | \$12.95                                 | 2/1/2022                             | 3-5122-1  |
|               | Renewal          | 1253250            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5122-1  |
| <b>29985</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195622            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,243.86                 | \$1,465.00                | \$221.14                                | 7/13/2022                            | 3-1871-18 |
| <b>29989</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1218492            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,256.23                | \$206.23                                | 3/23/2023                            | 3-8682-42 |
| <b>30026</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1181132            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$998.53                   | \$1,331.69                | \$333.16                                | 3/17/2022                            | 3-1213-46 |
|               | Renewal          | 1266090            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$998.53                   | \$1,368.31                | \$369.78                                | 3/25/2024                            | 3-1213-46 |
|               | Renewal          | 1266090            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$998.53                   | \$1,412.10                | \$43.79                                 | 3/25/2024                            | 3-1213-46 |

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| <b>30054</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206263            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$387.72                   | \$901.11                  | \$513.39                                | 10/13/2022                           | 3-2419-6  |
|               | Renewal          | 1259126            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$387.72                   | \$925.89                  | \$538.17                                | 1/31/2024                            | 3-2419-6  |
|               | Renewal          | 1259126            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$387.72                   | \$955.52                  | \$29.63                                 | 1/31/2024                            | 3-2419-6  |
| <b>30055</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1161999            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$687.43                   | \$825.44                  | \$138.01                                | 11/24/2021                           | 3-5058-24 |
|               | Renewal          | 1161999            | Approved           | Expired        | 5/1/2022      | 11/30/2023  | 19                  | Manual Adjusted TAC - Flat Rate | \$687.43                   | \$830.73                  | \$5.29                                  | 7/13/2022                            | 3-5058-24 |
|               | Renewal          | 1246517            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$687.43                   | \$853.58                  | \$166.15                                | 10/19/2023                           | 3-5058-24 |
|               | Renewal          | 1246517            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$687.43                   | \$880.89                  | \$27.31                                 | 10/19/2023                           | 3-5058-24 |
| <b>30067</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1191696            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$694.58                   | \$818.07                  | \$123.49                                | 6/23/2022                            | 3-7274-35 |
| <b>30075</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1209353            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$799.85                   | \$896.80                  | \$96.95                                 | 1/23/2023                            | 3-3077-1  |
|               | Renewal          | 1246629            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$799.85                   | \$896.80                  | \$96.95                                 | 10/19/2023                           | 3-3077-1  |
| <b>30079</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203849            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$756.14                   | \$861.45                  | \$105.31                                | 10/5/2022                            | 3-1263-68 |
| <b>30087</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1217833            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$757.12                   | \$908.11                  | \$150.99                                | 2/27/2023                            | 3-1315-10 |
| <b>30092</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1178717            | Approved           | Expired        | 3/15/2022     | 3/14/2024   | 24                  | Zero Increase Order             | \$1,075.00                 | \$1,101.88                | \$26.88                                 | 5/11/2022                            | 3-5101-44 |

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| <b>30092</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1268435            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5101-44 |
| <b>30100</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1150713            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,026.04                 | \$1,208.45                | \$182.41                                | 10/20/2021                           | 3-1189-20 |
|               | Renewal          | 1238124            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,026.04                 | \$1,241.68                | \$215.64                                | 10/19/2023                           | 3-1189-20 |
|               | Renewal          | 1238124            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$1,026.04                 | \$1,281.42                | \$39.74                                 | 10/19/2023                           | 3-1189-20 |
| <b>30103</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1227916            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,021.68                 | \$1,099.58                | \$77.90                                 | 5/23/2023                            | 3-1476-32 |
| <b>305</b>    |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1212301            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$640.00                   | \$1,047.82                | \$407.82                                | 1/6/2023                             | 3-6414-62 |
| <b>3061</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1221989            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$742.59                   | \$1,156.53                | \$413.94                                | 3/21/2023                            | 3-5357-45 |
| <b>3084</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1193827            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$741.01                   | \$1,096.80                | \$355.79                                | 6/28/2022                            | 3-5390-66 |
|               | Renewal          | 1193827            | Approved             | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$741.01                   | \$1,113.25                | \$16.45                                 | 6/28/2022                            | 3-5390-66 |
|               | Renewal          | 1230096            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$741.01                   | \$1,149.43                | \$408.42                                | 6/12/2023                            | 3-5390-66 |
| <b>3091</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1151501            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$552.20                   | \$1,634.75                | \$1,082.55                              | 9/29/2021                            | 3-6818-17 |
|               | Renewal          | 1237656            | Revoked              |                | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$552.20                   | \$1,679.71                | \$1,127.51                              | 8/21/2023                            | 3-6818-17 |
|               | Renewal          | 1237656            | Revoked              |                | 12/1/2023     | 9/30/2025   | 22                  | BENEFIT REVOKE                  | \$552.20                   | \$1,733.46                | \$0.00                                  | 1/11/2024                            | 3-6818-17 |

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| <b>3091</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1237656            | Revoked            |                | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$552.20                   | \$1,733.46                | \$53.75                                 | 8/21/2023                            | 3-6818-17 |
| <b>3098</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1191442            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$854.36                   | \$1,321.95                | \$467.59                                | 6/9/2022                             | 3-6760-35 |
| <b>3106</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1213432            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$805.75                   | \$1,220.14                | \$6.13                                  | 2/18/2023                            | 3-7439-6  |
|               | Renewal          | 1213432            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$805.75                   | \$1,214.01                | \$408.26                                | 2/1/2023                             | 3-7439-6  |
| <b>313</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160450            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$614.74                   | \$1,119.89                | \$505.15                                | 11/12/2021                           | 3-6655-6  |
|               | Renewal          | 1251986            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$614.74                   | \$1,119.89                | \$505.15                                | 11/28/2023                           | 3-6655-6  |
| <b>3131</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1213684            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$484.07                   | \$790.05                  | \$305.98                                | 1/5/2023                             | 3-5072-47 |
| <b>3166</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1191797            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$417.89                   | \$708.89                  | \$291.00                                | 6/13/2022                            | 3-5381-18 |
| <b>3167</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1169140            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$531.22                   | \$846.37                  | \$315.15                                | 2/24/2022                            | 3-649-1   |
| <b>3168</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1198797            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$408.62                   | \$633.51                  | \$224.89                                | 8/19/2022                            | 3-2148-7  |
|               | Renewal          | 1227884            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Zero Increase Order             | \$408.62                   | \$633.51                  | \$224.89                                | 5/27/2023                            | 3-2148-7  |

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| <b>3178</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203179            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$737.19                   | \$1,182.12                | \$444.93                                | 9/15/2022                            | 3-6725-1  |
| <b>3179</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210181            | Revoked            |                | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$576.43                   | \$981.48                  | \$405.05                                | 4/6/2023                             | 3-6414-62 |
|               | Renewal          | 1210181            | Revoked            |                | 11/1/2022     | 6/30/2024   | 20                  | BENEFIT REVOKE                  | \$576.43                   | \$981.48                  | \$0.00                                  | 4/24/2023                            | 3-6414-62 |
| <b>3219</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1207428            | Revoked            |                | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$528.22                   | \$819.49                  | \$291.27                                | 10/25/2022                           | 3-5071-1  |
|               | Renewal          | 1207428            | Revoked            |                | 2/1/2023      | 10/31/2024  | 21                  | BENEFIT REVOKE                  | \$528.22                   | \$819.49                  | \$0.00                                  | 3/16/2024                            | 3-5071-1  |
| <b>322</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1167128            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$558.79                   | \$871.29                  | \$312.50                                | 5/18/2022                            | 3-5416-7  |
| <b>3248</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1228179            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$389.02                   | \$650.72                  | \$261.70                                | 5/27/2023                            | 3-107-47  |
| <b>3287</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1157223            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$495.88                   | \$784.36                  | \$288.48                                | 10/20/2021                           | 3-6795-28 |
|               | Renewal          | 1241294            | Revoked            |                | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$495.88                   | \$805.93                  | \$310.05                                | 9/28/2023                            | 3-6795-28 |
|               | Renewal          | 1241294            | Revoked            |                | 2/1/2024      | 11/30/2025  | 22                  | BENEFIT REVOKE                  | \$495.88                   | \$831.72                  | \$0.00                                  | 2/29/2024                            | 3-6795-28 |
|               | Renewal          | 1241294            | Revoked            |                | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$495.88                   | \$831.72                  | \$25.79                                 | 9/28/2023                            | 3-6795-28 |
| <b>3292</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1143140            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,187.81                 | \$1,621.97                | \$434.16                                | 6/14/2021                            | 3-8661-78 |
|               | Renewal          | 1143140            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,187.81                 | \$1,638.19                | \$16.22                                 | 6/14/2021                            | 3-8661-78 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>331</b>    |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1180536            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$719.35                   | \$1,165.59                | \$446.24                               | 6/16/2022                           | 3-7396-53  |
|               | Renewal          | 1180536            | Revoked            |                | 8/1/2022      | 3/31/2024   | 20                  | BENEFIT REVOKE                   | \$719.35                   | \$1,165.59                | \$0.00                                 | 8/11/2022                           | 3-7396-53  |
| <b>3382</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1210749            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                 | \$935.07                   | \$1,400.95                | \$465.88                               | 11/21/2022                          | 3-8691-33  |
| <b>3404</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1140320            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$870.03                   | \$1,259.43                | \$389.40                               | 6/16/2021                           | 3-6818-82  |
|               | Renewal          | 1140320            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$870.03                   | \$1,272.02                | \$12.59                                | 6/16/2021                           | 3-6818-82  |
|               | Renewal          | 1238972            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                 | \$870.03                   | \$1,335.62                | \$465.59                               | 8/29/2023                           | 3-6818-82  |
| <b>3416</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1181264            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order              | \$667.03                   | \$974.08                  | \$307.05                               | 3/23/2022                           | 3-3634-1   |
|               | Renewal          | 1222115            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order              | \$667.03                   | \$974.08                  | \$307.05                               | 3/29/2023                           | 3-3634-1   |
|               | Renewal          | 1265485            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order              | \$667.03                   | \$974.08                  | \$307.05                               | 3/25/2024                           | 3-3634-1   |
| <b>3421</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1216878            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                 | \$800.51                   | \$1,271.10                | \$470.59                               | 2/11/2023                           | 3-7220-1   |
| <b>3426</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1214796            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                 | \$600.71                   | \$966.81                  | \$366.10                               | 1/19/2023                           | 3-8771-129 |
| <b>3428</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |            |
|               | Renewal          | 1153168            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$555.26                   | \$861.34                  | \$306.08                               | 10/22/2021                          | 3-1221-53  |
|               | Renewal          | 1153168            | Approved           | Expired        | 8/1/2023      | 11/30/2023  | 4                   | MCI Building-Wide Increase RS/RD | \$555.26                   | \$878.15                  | \$16.81                                | 10/16/2023                          | 3-1221-53  |



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| <b>3428</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1252623            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$555.26                   | \$902.30                  | \$347.04                               | 12/4/2023                           | 3-1221-53 |
|               | Renewal          | 1252623            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$555.26                   | \$931.17                  | \$28.87                                | 12/4/2023                           | 3-1221-53 |
| <b>3429</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153817            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$874.20                   | \$1,308.16                | \$433.96                               | 11/9/2021                           | 3-338-15  |
| <b>3473</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165802            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$688.72                   | \$1,109.35                | \$420.63                               | 2/25/2022                           | 3-3265-14 |
|               | Renewal          | 1262540            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Split Two Year Renewal          | \$688.72                   | \$1,139.86                | \$451.14                               | 4/22/2024                           | 3-3265-14 |
|               | Renewal          | 1262540            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$688.72                   | \$1,176.34                | \$487.62                               | 4/22/2024                           | 3-3265-14 |
| <b>3500</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1197372            | Approved           | Active         | 9/7/2022      | 9/6/2024    | 24                  | Two Year Renewal                | \$700.00                   | \$1,203.57                | \$503.57                               | 11/22/2022                          | 3-7322-27 |
| <b>3513</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1148181            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$706.01                   | \$1,098.72                | \$392.71                               | 7/28/2021                           | 3-2626-36 |
|               | Renewal          | 1148181            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$706.01                   | \$1,109.71                | \$10.99                                | 7/28/2021                           | 3-2626-36 |
|               | Renewal          | 1236891            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$706.01                   | \$1,165.20                | \$459.19                               | 8/17/2023                           | 3-2626-36 |
| <b>3533</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1157410            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,038.00                 | \$1,594.30                | \$556.30                               | 10/20/2021                          | 3-6598-42 |
|               | Renewal          | 1247057            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,038.00                 | \$1,638.14                | \$600.14                               | 10/25/2023                          | 3-6598-42 |
|               | Renewal          | 1247057            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,038.00                 | \$1,690.56                | \$52.42                                | 10/25/2023                          | 3-6598-42 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|-----------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>3538</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |  |                                     |            |
|               | Renewal          | 1205509            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate   | \$592.50                   | \$885.05                  | \$292.55                               | 1/31/2023                           | 3-3220-27  |
|               | Renewal          | 1205509            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate   | \$592.50                   | \$875.11                  | (\$282.61)                             | 1/31/2023                           | 3-3220-27  |
|               | Renewal          | 1205509            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order               | \$592.50                   | \$875.11                  | \$282.61                               | 10/24/2022                          | 3-3220-27  |
| <b>3565</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |  |                                     |            |
|               | Renewal          | 1165091            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order               | \$567.16                   | \$892.16                  | \$325.00                               | 1/13/2022                           | 3-6289-56  |
|               | Renewal          | 1165091            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate   | \$567.16                   | \$901.08                  | \$8.92                                 | 1/13/2022                           | 3-6289-56  |
|               | Renewal          | 1227046            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                  | \$567.16                   | \$946.13                  | \$378.97                               | 8/10/2023                           | 3-6289-56  |
| <b>3590</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |  |                                     |            |
|               | Renewal          | 1160825            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | MBR Order of Eligibility Increase | \$818.51                   | \$1,464.15                | \$13.04                                | 2/7/2023                            | 3-6622-1   |
|               | Renewal          | 1160825            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order               | \$818.51                   | \$1,451.11                | \$632.60                               | 11/22/2021                          | 3-6622-1   |
|               | Renewal          | 1160825            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | MBR Order of Eligibility Increase | \$818.51                   | \$1,484.65                | \$20.50                                | 2/24/2023                           | 3-6622-1   |
|               | Renewal          | 1252037            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order               | \$818.51                   | \$1,484.65                | \$666.14                               | 11/29/2023                          | 3-6622-1   |
| <b>3606</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |  |                                     |            |
|               | Renewal          | 1170865            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                  | \$875.39                   | \$1,373.81                | \$498.42                               | 3/3/2022                            | 3-8665-547 |
|               | Renewal          | 1260686            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                  | \$875.39                   | \$1,411.59                | \$536.20                               | 2/14/2024                           | 3-8665-547 |
|               | Renewal          | 1260686            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate   | \$875.39                   | \$1,456.76                | \$45.17                                | 2/14/2024                           | 3-8665-547 |

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| <b>3609</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1166665            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$394.46                   | \$604.87                  | \$210.41                               | 1/14/2022                           | 3-5024-64 |
|               | Renewal          | 1256776            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$394.46                   | \$621.50                  | \$227.04                               | 1/11/2024                           | 3-5024-64 |
|               | Renewal          | 1256776            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$394.46                   | \$641.39                  | \$246.93                               | 1/11/2024                           | 3-5024-64 |
| <b>3619</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149260            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$651.96                   | \$1,041.25                | \$389.29                               | 8/6/2021                            | 3-1080-35 |
|               | Renewal          | 1149260            | Revoked            |                | 1/1/2023      | 9/30/2023   | 9                   | BENEFIT REVOKE                  | \$651.96                   | \$1,041.25                | \$0.00                                 | 12/29/2022                          | 3-1080-35 |
| <b>3670</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1164576            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$610.87                   | \$829.06                  | \$218.19                               | 1/4/2022                            | 3-6716-42 |
|               | Renewal          | 1254790            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$610.87                   | \$829.06                  | \$218.19                               | 12/27/2023                          | 3-6716-42 |
| <b>3684</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151511            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$547.09                   | \$839.95                  | \$292.86                               | 8/24/2021                           | 3-5577-1  |
|               | Renewal          | 1151511            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$547.09                   | \$848.35                  | \$8.40                                 | 8/24/2021                           | 3-5577-1  |
|               | Renewal          | 1242391            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$547.09                   | \$890.77                  | \$343.68                               | 9/21/2023                           | 3-5577-1  |
| <b>3688</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144548            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$605.10                   | \$922.40                  | \$317.30                               | 6/18/2021                           | 3-1076-4  |
|               | Renewal          | 1144548            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$605.10                   | \$931.62                  | \$9.22                                 | 6/18/2021                           | 3-1076-4  |
|               | Renewal          | 1232445            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$605.10                   | \$978.20                  | \$373.10                               | 7/8/2023                            | 3-1076-4  |
| <b>369</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181265            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$558.55                   | \$805.55                  | \$247.00                               | 5/5/2022                            | 3-3634-1  |

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| <b>369</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1222334            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$558.55                   | \$805.55                  | \$247.00                               | 3/30/2023                               | 3-3634-1  |
|               | Renewal          | 1265486            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$558.55                   | \$805.55                  | \$247.00                               | 3/25/2024                               | 3-3634-1  |
| <b>3724</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1151065            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$668.89                   | \$1,003.36                | \$334.47                               | 8/23/2021                               | 3-6771-56 |
|               | Renewal          | 1151065            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$668.89                   | \$1,013.39                | \$10.03                                | 8/23/2021                               | 3-6771-56 |
|               | Renewal          | 1151065            | Revoked            |                | 4/1/2023      | 8/31/2023   | 5                   | BENEFIT REVOKE                  | \$668.89                   | \$1,013.39                | \$0.00                                 | 8/23/2023                               | 3-6771-56 |
| <b>3726</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1165660            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$666.60                   | \$1,026.56                | \$359.96                               | 1/5/2022                                | 3-5392-71 |
| <b>3731</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1160674            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$561.73                   | \$852.52                  | \$290.79                               | 11/22/2021                              | 3-7656-61 |
|               | Renewal          | 1247523            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$561.73                   | \$875.96                  | \$314.23                               | 10/26/2023                              | 3-7656-61 |
|               | Renewal          | 1247523            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$561.73                   | \$903.99                  | \$28.03                                | 10/26/2023                              | 3-7656-61 |
| <b>374</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1190154            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Increase To Use                 | \$867.00                   | \$1,382.07                | \$515.07                               | 8/5/2022                                | 3-5374-34 |
| <b>3750</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1212302            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$937.71                   | \$1,388.15                | \$450.44                               | 1/6/2023                                | 3-5376-33 |
| <b>3752</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1144334            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$503.50                   | \$798.65                  | \$295.15                               | 7/6/2021                                | 3-5762-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>3752</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1144334            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$503.50                   | \$806.64                  | \$7.99                                 | 7/6/2021                            | 3-5762-1   |
|               | Renewal          | 1231169            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$503.50                   | \$846.97                  | \$343.47                               | 8/12/2023                           | 3-5762-1   |
| <b>3758</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1135522            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$984.25                   | \$1,424.05                | \$439.80                               | 4/8/2021                            | 3-5409-1   |
|               | Renewal          | 1135522            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$984.25                   | \$1,438.29                | \$14.24                                | 4/8/2021                            | 3-5409-1   |
|               | Renewal          | 1227967            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$984.25                   | \$1,510.20                | \$525.95                               | 8/10/2023                           | 3-5409-1   |
| <b>3779</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1181608            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$650.00                   | \$1,012.10                | \$362.10                               | 3/21/2022                           | 3-6767-52  |
|               | Renewal          | 1261769            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$650.00                   | \$1,039.93                | \$389.93                               | 2/23/2024                           | 3-6767-52  |
|               | Renewal          | 1261769            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$650.00                   | \$1,073.21                | \$33.28                                | 2/23/2024                           | 3-6767-52  |
| <b>3790</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1169570            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$493.97                   | \$771.95                  | \$277.98                               | 3/3/2022                            | 3-1734-52  |
|               | Renewal          | 1262297            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$493.97                   | \$793.18                  | \$299.21                               | 3/4/2024                            | 3-1734-52  |
|               | Renewal          | 1262297            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$493.97                   | \$818.56                  | \$25.38                                | 3/4/2024                            | 3-1734-52  |
| <b>3791</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1198413            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$888.53                   | \$1,438.82                | \$550.29                               | 8/8/2022                            | 3-7159-146 |
| <b>380</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1212689            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$807.04                   | \$1,296.68                | \$489.64                               | 12/20/2022                          | 3-1328-6   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>3815</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201946            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$643.19                   | \$1,050.22                | \$407.03                               | 9/12/2022                           | 3-6173-25 |
| <b>3823</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1202596            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$810.61                   | \$1,301.73                | \$491.12                               | 1/9/2023                            | 3-6861-51 |
| <b>3831</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212582            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$552.27                   | \$886.44                  | \$334.17                               | 12/23/2022                          | 3-6399-72 |
| <b>3842</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1171086            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$537.76                   | \$879.00                  | \$4.59                                 | 6/9/2022                            | 3-1902-1  |
|               | Renewal          | 1171086            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$537.76                   | \$874.41                  | \$336.65                               | 2/22/2022                           | 3-1902-1  |
| <b>3861</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149394            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$580.53                   | \$976.86                  | \$396.33                               | 8/9/2021                            | 3-6253-1  |
|               | Renewal          | 1149394            | Revoked            |                | 8/1/2022      | 8/31/2023   | 13                  | BENEFIT REVOKE                  | \$580.53                   | \$986.63                  | \$0.00                                 | 12/14/2022                          | 3-6253-1  |
|               | Renewal          | 1149394            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$580.53                   | \$986.63                  | \$9.77                                 | 8/9/2021                            | 3-6253-1  |
| <b>3872</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200343            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$859.53                   | \$1,255.70                | \$396.17                               | 8/29/2022                           | 3-5469-35 |
|               | Renewal          | 1200343            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$859.53                   | \$1,274.54                | \$18.84                                | 8/29/2022                           | 3-5469-35 |
|               | Renewal          | 1237332            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$859.53                   | \$1,338.27                | \$478.74                               | 8/17/2023                           | 3-5469-35 |
| <b>388</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1134109            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$491.00                   | \$802.81                  | \$311.81                               | 3/31/2021                           | 3-7689-56 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>388</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1134109            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$491.00                   | \$810.84                  | \$8.03                                  | 3/31/2021                            | 3-7689-56 |
|               | Renewal          | 1221161            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$491.00                   | \$851.38                  | \$360.38                                | 3/25/2023                            | 3-7689-56 |
| <b>3883</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1197489            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$548.55                   | \$846.04                  | \$297.49                                | 7/28/2022                            | 3-1397-35 |
|               | Renewal          | 1197489            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$548.55                   | \$858.73                  | \$12.69                                 | 7/28/2022                            | 3-1397-35 |
|               | Renewal          | 1238823            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$548.55                   | \$886.64                  | \$338.09                                | 8/25/2023                            | 3-1397-35 |
| <b>3898</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1216473            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$616.95                   | \$1,019.59                | \$402.64                                | 2/3/2023                             | 3-6767-80 |
| <b>3904</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210626            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$582.31                   | \$928.76                  | \$346.45                                | 12/2/2022                            | 3-8718-52 |
| <b>3906</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1183007            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$694.68                   | \$1,056.92                | \$362.24                                | 3/31/2022                            | 3-7234-1  |
| <b>3923</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203451            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$228.93                   | \$727.78                  | \$498.85                                | 9/22/2022                            | 3-3413-33 |
| <b>3933</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1198168            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$845.22                   | \$1,364.93                | \$519.71                                | 8/3/2022                             | 3-5604-50 |
| <b>3940</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1237088            | Approved           | Expired        | 4/15/2022     | 4/14/2024   | 24                  | Two Year Renewal                | \$556.49                   | \$923.59                  | \$367.10                                | 8/15/2023                            | 3-5291-11 |
|               | Renewal          | 1262541            | Approved           | Active         | 4/15/2024     | 4/14/2026   | 24                  | Increase To Use                 | \$556.49                   | \$948.99                  | \$392.50                                | 3/1/2024                             | 3-5291-11 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|-----------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>3940</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |           |
|               | Renewal          | 1262541            | Approved           | Active         | 4/15/2025     | 4/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate   | \$556.49                   | \$979.36                  | \$30.37                                 | 3/1/2024                             | 3-5291-11 |
| <b>398</b>    |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |           |
|               | Renewal          | 1160826            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | MBR Order of Eligibility Increase | \$545.08                   | \$1,245.00                | \$169.42                                | 2/14/2023                            | 3-6251-63 |
|               | Renewal          | 1160826            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order               | \$545.08                   | \$1,075.58                | \$530.50                                | 11/22/2021                           | 3-6251-63 |
|               | Renewal          | 1160826            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | MBR Order of Eligibility Increase | \$545.08                   | \$1,262.43                | \$17.43                                 | 2/14/2023                            | 3-6251-63 |
|               | Renewal          | 1251011            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order               | \$545.08                   | \$1,262.43                | \$717.35                                | 11/22/2023                           | 3-6251-63 |
| <b>3980</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |           |
|               | Renewal          | 1202105            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                  | \$841.77                   | \$1,228.84                | \$387.07                                | 9/14/2022                            | 3-8688-84 |
| <b>4044</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |           |
|               | Renewal          | 1189350            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate   | \$564.00                   | \$970.05                  | \$63.55                                 | 5/25/2023                            | 3-7250-1  |
|               | Renewal          | 1189350            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order               | \$564.00                   | \$906.50                  | \$342.50                                | 6/1/2022                             | 3-7250-1  |
|               | Renewal          | 1189350            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate   | \$564.00                   | \$1,038.05                | \$68.00                                 | 5/25/2023                            | 3-7250-1  |
|               | Renewal          | 1227968            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order               | \$564.00                   | \$1,038.05                | \$474.05                                | 5/25/2023                            | 3-7250-1  |
| <b>4083</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |           |
|               | Renewal          | 1219236            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                  | \$806.04                   | \$1,177.59                | \$371.55                                | 3/14/2023                            | 3-6767-6  |
| <b>4097</b>   |                  |                    |                    |                |               |             |                     |                                   |                            |                           |   |                                      |           |
|               | Renewal          | 1145198            | Revoked            |                | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order               | \$663.12                   | \$988.67                  | \$325.55                                | 6/28/2021                            | 3-5908-43 |



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| <b>4097</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1145198            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$663.12                   | \$998.56                  | \$9.89                                 | 6/28/2021                           | 3-5908-43 |
|               | Renewal          | 1145198            | Revoked            |                | 1/1/2023      | 4/30/2023   | 4                   | BENEFIT REVOKE                  | \$663.12                   | \$998.56                  | \$0.00                                 | 1/19/2023                           | 3-5908-43 |
| <b>4098</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1216474            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$846.04                   | \$1,287.96                | \$441.92                               | 2/2/2023                            | 3-5613-36 |
| <b>4110</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201918            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$597.25                   | \$1,303.79                | \$706.54                               | 9/7/2022                            | 3-6467-12 |
| <b>415</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1154593            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$616.16                   | \$937.51                  | \$321.35                               | 9/23/2021                           | 3-1429-32 |
|               | Renewal          | 1242966            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$616.16                   | \$963.29                  | \$347.13                               | 9/26/2023                           | 3-1429-32 |
|               | Renewal          | 1242966            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$616.16                   | \$994.12                  | \$30.83                                | 9/26/2023                           | 3-1429-32 |
| <b>4157</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153759            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$811.18                   | \$1,236.48                | \$425.30                               | 9/15/2021                           | 3-5417-15 |
|               | Renewal          | 1244814            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$811.18                   | \$1,270.48                | \$459.30                               | 10/26/2023                          | 3-5417-15 |
|               | Renewal          | 1244814            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$811.18                   | \$1,311.14                | \$40.66                                | 10/26/2023                          | 3-5417-15 |
| <b>4179</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149700            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$775.00                   | \$1,132.83                | \$357.83                               | 8/11/2021                           | 3-5731-54 |
|               | Renewal          | 1149700            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$775.00                   | \$1,144.16                | \$11.33                                | 8/11/2021                           | 3-5731-54 |
|               | Renewal          | 1236192            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$775.00                   | \$1,201.37                | \$426.37                               | 8/5/2023                            | 3-5731-54 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>4181</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1144344            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,093.85                 | \$1,704.97                | \$611.12                                | 6/17/2021                            | 3-5411-23 |
|               | Renewal          | 1144344            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,093.85                 | \$1,722.02                | \$17.05                                 | 6/17/2021                            | 3-5411-23 |
|               | Renewal          | 1234466            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,093.85                 | \$1,808.12                | \$714.27                                | 8/14/2023                            | 3-5411-23 |
| <b>4203</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1144403            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$526.80                   | \$813.87                  | \$287.07                                | 6/17/2021                            | 3-7674-30 |
|               | Renewal          | 1144403            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$526.80                   | \$822.01                  | \$8.14                                  | 6/17/2021                            | 3-7674-30 |
|               | Renewal          | 1230917            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$526.80                   | \$863.11                  | \$336.31                                | 6/30/2023                            | 3-7674-30 |
| <b>4313</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1147663            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$843.75                   | \$1,087.00                | \$243.25                                | 11/9/2021                            | 3-5856-21 |
|               | Renewal          | 1147663            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$843.75                   | \$1,097.87                | \$10.87                                 | 11/9/2021                            | 3-5856-21 |
|               | Renewal          | 1231806            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$843.75                   | \$1,152.76                | \$309.01                                | 7/7/2023                             | 3-5856-21 |
| <b>4333</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1146497            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$600.41                   | \$901.62                  | \$301.21                                | 7/9/2021                             | 3-3236-17 |
|               | Renewal          | 1146497            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$600.41                   | \$910.64                  | \$9.02                                  | 7/9/2021                             | 3-3236-17 |
|               | Renewal          | 1233903            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$600.41                   | \$933.78                  | \$333.37                                | 7/12/2023                            | 3-3236-17 |
| <b>4354</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1182905            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$760.44                   | \$1,223.26                | \$462.82                                | 10/7/2022                            | 3-3386-58 |
|               | Renewal          | 1258036            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$760.44                   | \$1,256.90                | \$496.46                                | 1/24/2024                            | 3-3386-58 |

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| <b>4354</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1258036            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$760.44                   | \$1,297.12                | \$536.68                                | 1/24/2024                            | 3-3386-58 |
| <b>4363</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1149561            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$664.03                   | \$1,060.61                | \$396.58                                | 8/9/2021                             | 3-6381-17 |
|               | Renewal          | 1243133            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$664.03                   | \$1,089.78                | \$425.75                                | 9/30/2023                            | 3-6381-17 |
|               | Renewal          | 1243133            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$664.03                   | \$1,124.65                | \$34.87                                 | 9/30/2023                            | 3-6381-17 |
| <b>4376</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1173220            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$597.20                   | \$1,204.35                | \$607.15                                | 6/16/2022                            | 3-6319-57 |
|               | Renewal          | 1173220            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$597.20                   | \$1,216.39                | \$12.04                                 | 6/16/2022                            | 3-6319-57 |
|               | Renewal          | 1248646            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$597.20                   | \$1,277.21                | \$680.01                                | 11/2/2023                            | 3-6319-57 |
| <b>4382</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210118            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,061.78                 | \$1,879.21                | \$817.43                                | 3/24/2023                            | 3-8685-76 |
| <b>4386</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1235211            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Zero Increase Order             | \$318.65                   | \$555.73                  | \$237.08                                | 9/11/2023                            | 3-2649-3  |
| <b>4410</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1155286            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$776.25                   | \$1,186.50                | \$410.25                                | 9/29/2021                            | 3-6565-52 |
|               | Renewal          | 1243747            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$776.25                   | \$1,219.13                | \$442.88                                | 9/28/2023                            | 3-6565-52 |
|               | Renewal          | 1243747            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$776.25                   | \$1,258.14                | \$39.01                                 | 9/28/2023                            | 3-6565-52 |
| <b>4427</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192554            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$681.03                   | \$1,069.34                | \$388.31                                | 6/21/2022                            | 3-5099-52 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>4474</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1166547            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$854.63                   | \$1,298.83                | \$444.20                               | 2/25/2022                           | 3-5428-31  |
| <b>4494</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1170611            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$578.76                   | \$921.56                  | \$342.80                               | 3/4/2022                            | 3-2917-25  |
| <b>4505</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1162241            | Approved           | Expired        | 2/15/2022     | 2/14/2024   | 24                  | Two Year Renewal                | \$686.97                   | \$1,058.23                | \$371.26                               | 12/15/2021                          | 3-6681-449 |
|               | Renewal          | 1255165            | Approved           | Active         | 2/15/2024     | 2/14/2026   | 24                  | Split Two Year Renewal          | \$686.97                   | \$1,087.33                | \$400.36                               | 12/26/2023                          | 3-6681-449 |
|               | Renewal          | 1255165            | Approved           | Active         | 2/15/2025     | 2/14/2026   | 12                  | Split Two Year Renewal          | \$686.97                   | \$1,122.12                | \$435.15                               | 12/26/2023                          | 3-6681-449 |
| <b>4523</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1146644            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$704.67                   | \$1,647.30                | \$942.63                               | 7/12/2021                           | 3-6253-1   |
|               | Renewal          | 1146644            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Increase To Use                 | \$704.67                   | \$1,663.77                | \$16.47                                | 7/12/2021                           | 3-6253-1   |
|               | Renewal          | 1232447            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Increase To Use                 | \$704.67                   | \$1,749.53                | \$1,044.86                             | 7/8/2023                            | 3-6253-1   |
| <b>4534</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1141290            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$865.00                   | \$1,249.90                | \$384.90                               | 6/7/2021                            | 3-6562-12  |
|               | Renewal          | 1141290            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$865.00                   | \$1,262.40                | \$12.50                                | 6/7/2021                            | 3-6562-12  |
|               | Renewal          | 1227358            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$865.00                   | \$1,325.52                | \$460.52                               | 5/23/2023                           | 3-6562-12  |
| <b>4562</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1203536            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$576.57                   | \$916.76                  | \$340.19                               | 12/12/2022                          | 3-5063-23  |
| <b>4609</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Redetermination  | 1250229            | Approved           | Active         | 12/1/2023     | 5/31/2024   | 6                   | Redetermination TAC Adjustment  | \$247.31                   | \$980.37                  | \$412.92                               | 2/15/2024                           | 3-5123-38  |

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| <b>4609</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1184848            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$660.23                   | \$935.48                  | \$275.25                                | 5/25/2022                            | 3-5123-38 |
|               | Renewal          | 1184848            | Approved             | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$660.23                   | \$949.51                  | \$14.03                                 | 5/25/2022                            | 3-5123-38 |
|               | Renewal          | 1224565            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$660.23                   | \$980.37                  | \$320.14                                | 5/16/2023                            | 3-5123-38 |
|               | Renewal          | 1264442            | Submitted Incomplete |                | 6/1/2024      | 5/31/2025   | 12                  | One Year Renewal                | \$247.31                   | \$1,009.78                | \$762.47                                | 4/12/2024                            | 3-5123-38 |
| <b>462</b>    |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1146775            | Revoked              |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$573.34                   | \$879.76                  | \$306.42                                | 7/13/2021                            | 3-6783-76 |
| <b>4668</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1227732            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,150.00                 | \$1,794.94                | \$644.94                                | 6/1/2023                             | 3-6826-66 |
| <b>4695</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203919            | Approved             | Active         | 9/26/2022     | 9/25/2024   | 24                  | Two Year Renewal                | \$757.88                   | \$1,143.85                | \$385.97                                | 9/27/2022                            | 3-6705-7  |
| <b>4698</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1156388            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$921.15                   | \$1,384.68                | \$463.53                                | 11/8/2021                            | 3-7194-28 |
| <b>4734</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1152875            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$965.85                   | \$1,425.70                | \$459.85                                | 10/6/2021                            | 3-6759-26 |
|               | Renewal          | 1238974            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$965.85                   | \$1,464.91                | \$499.06                                | 9/5/2023                             | 3-6759-26 |
|               | Renewal          | 1238974            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$965.85                   | \$1,511.79                | \$46.88                                 | 9/5/2023                             | 3-6759-26 |
| <b>4755</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160828            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$671.85                   | \$1,190.40                | \$518.55                                | 11/19/2021                           | 3-6154-54 |

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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 Credit or (Debit) Approved | BBL         |
|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>476</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1179585            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$551.20                   | \$910.83                  | \$359.63                                | 3/14/2022                            | 3-7315-53   |
|               | Renewal          | 1264080            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$551.20                   | \$935.88                  | \$384.68                                | 3/11/2024                            | 3-7315-53   |
|               | Renewal          | 1264080            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$551.20                   | \$965.83                  | \$29.95                                 | 3/11/2024                            | 3-7315-53   |
| <b>4773</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1213161            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$776.89                   | \$1,291.25                | \$514.36                                | 12/29/2022                           | 3-7463-37   |
| <b>4821</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1202410            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$871.51                   | \$1,337.40                | \$465.89                                | 10/4/2022                            | 3-8684-62   |
| <b>4842</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1221848            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$545.41                   | \$896.33                  | \$350.92                                | 3/20/2023                            | 3-1192-14   |
| <b>4881</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1145214            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$512.91                   | \$783.21                  | \$270.30                                | 6/28/2021                            | 3-6316-22   |
|               | Renewal          | 1145214            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$512.91                   | \$791.04                  | \$7.83                                  | 6/28/2021                            | 3-6316-22   |
|               | Renewal          | 1230593            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$512.91                   | \$830.59                  | \$317.68                                | 8/16/2023                            | 3-6316-22   |
| <b>4882</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1210073            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$626.74                   | \$1,028.51                | \$401.77                                | 1/7/2023                             | 3-7412-1002 |
| <b>4916</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1202942            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$496.14                   | \$686.29                  | \$190.15                                | 9/15/2022                            | 3-1601-68   |
| <b>498</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1160829            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$770.06                   | \$1,202.77                | \$432.71                                | 11/22/2021                           | 3-5154-47   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>498</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1252038            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$770.06                   | \$1,235.85                | \$465.79                               | 11/29/2023                          | 3-5154-47  |
|               | Renewal          | 1252038            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$770.06                   | \$1,275.40                | \$39.55                                | 11/29/2023                          | 3-5154-47  |
| <b>4982</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1206032            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,024.94                 | \$1,571.79                | \$546.85                               | 12/15/2022                          | 3-6801-56  |
|               | Renewal          | 1267862            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$1,024.94                 | \$1,615.01                | \$590.07                               | 4/11/2024                           | 3-6801-56  |
|               | Renewal          | 1267862            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$1,024.94                 | \$1,666.69                | \$641.75                               | 4/11/2024                           | 3-6801-56  |
| <b>500</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1211374            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$950.60                   | \$1,402.05                | \$451.45                               | 12/19/2022                          | 3-6681-307 |
| <b>5018</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1183782            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$536.00                   | \$833.15                  | \$297.15                               | 4/6/2022                            | 3-7253-1   |
|               | Renewal          | 1225226            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Increase To Use                 | \$536.00                   | \$891.55                  | \$58.40                                | 4/27/2023                           | 3-7253-1   |
| <b>5029</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1193958            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$554.08                   | \$865.76                  | \$311.68                               | 1/31/2023                           | 3-1390-62  |
| <b>504</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1160049            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$548.00                   | \$1,000.82                | \$452.82                               | 11/16/2021                          | 3-5746-38  |
|               | Renewal          | 1250550            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$548.00                   | \$1,000.82                | \$452.82                               | 11/17/2023                          | 3-5746-38  |
| <b>505</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1185791            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$669.84                   | \$1,050.44                | \$380.60                               | 5/17/2022                           | 3-6448-40  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>5068</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1188116            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Increase To Use                 | \$371.58                   | \$630.21                  | \$258.63                               | 5/21/2022                           | 3-1982-7  |
| <b>508</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163548            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$704.20                   | \$1,076.06                | \$371.86                               | 3/1/2022                            | 3-187-14  |
|               | Renewal          | 1258731            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$704.20                   | \$1,105.65                | \$401.45                               | 1/30/2024                           | 3-187-14  |
|               | Renewal          | 1258731            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$704.20                   | \$1,141.03                | \$436.83                               | 1/30/2024                           | 3-187-14  |
| <b>5084</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1215176            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$684.97                   | \$1,045.40                | \$360.43                               | 3/2/2023                            | 3-1014-47 |
| <b>51</b>     |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161981            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$838.35                   | \$1,275.32                | \$436.97                               | 11/24/2021                          | 3-7299-57 |
|               | Renewal          | 1251012            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$838.35                   | \$1,310.39                | \$472.04                               | 12/14/2023                          | 3-7299-57 |
|               | Renewal          | 1251012            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$838.35                   | \$1,352.32                | \$41.93                                | 12/14/2023                          | 3-7299-57 |
| <b>512</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214797            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$734.00                   | \$1,348.40                | \$88.33                                | 5/25/2023                           | 3-7250-1  |
|               | Renewal          | 1214797            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$734.00                   | \$1,260.07                | \$526.07                               | 3/1/2023                            | 3-7250-1  |
|               | Renewal          | 1250697            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$734.00                   | \$1,348.40                | \$614.40                               | 11/20/2023                          | 3-7250-1  |
| <b>5126</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170866            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Increase To Use                 | \$996.67                   | \$1,381.98                | \$385.31                               | 3/3/2022                            | 3-3247-16 |
|               | Renewal          | 1265911            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$996.67                   | \$1,419.98                | \$423.31                               | 3/22/2024                           | 3-3247-16 |



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| <b>5126</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1265911            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$996.67                   | \$1,465.42                | \$45.44                                 | 3/22/2024                                | 3-3247-16 |
| <b>5127</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1211073            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                 | \$828.22                   | \$1,321.98                | \$493.76                                | 12/19/2022                               | 3-4918-25 |
| <b>5154</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1168950            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                 | \$881.92                   | \$1,388.02                | \$506.10                                | 2/18/2022                                | 3-6333-43 |
|               | Renewal          | 1263872            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Split Two Year Renewal           | \$881.92                   | \$1,426.19                | \$544.27                                | 4/22/2024                                | 3-6333-43 |
|               | Renewal          | 1263872            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal           | \$881.92                   | \$1,471.83                | \$589.91                                | 4/22/2024                                | 3-6333-43 |
| <b>517</b>    |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1185507            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                 | \$924.36                   | \$1,481.31                | \$556.95                                | 5/13/2022                                | 3-8745-81 |
| <b>5199</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1158223            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$830.70                   | \$1,232.60                | \$401.90                                | 10/27/2021                               | 3-6604-1  |
|               | Renewal          | 1248508            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$830.70                   | \$1,266.50                | \$435.80                                | 11/2/2023                                | 3-6604-1  |
|               | Renewal          | 1248508            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$830.70                   | \$1,307.03                | \$40.53                                 | 11/2/2023                                | 3-6604-1  |
| <b>5202</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |           |
|               | Renewal          | 1144413            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order              | \$866.41                   | \$1,296.72                | \$430.31                                | 7/28/2021                                | 3-7380-71 |
|               | Renewal          | 1144413            | Approved           | Expired        | 7/1/2021      | 5/31/2023   | 23                  | MCI Building-Wide Increase RS/RD | \$866.41                   | \$1,302.12                | \$5.40                                  | 7/28/2021                                | 3-7380-71 |
|               | Renewal          | 1144413            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$866.41                   | \$1,315.14                | \$13.02                                 | 7/28/2021                                | 3-7380-71 |
|               | Renewal          | 1232448            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                 | \$866.41                   | \$1,380.90                | \$514.49                                | 7/5/2023                                 | 3-7380-71 |

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| <b>5217</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1152651            | Approved           | Expired        | 10/15/2021    | 10/14/2023  | 24                  | Two Year Renewal                | \$788.48                   | \$1,202.07                | \$413.59                                | 9/3/2021                             | 3-6775-31 |
|               | Renewal          | 1243134            | Approved           | Active         | 10/15/2023    | 10/14/2025  | 24                  | Two Year Renewal                | \$788.48                   | \$1,235.13                | \$446.65                                | 10/5/2023                            | 3-6775-31 |
|               | Renewal          | 1243134            | Approved           | Active         | 10/1/2024     | 10/14/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$788.48                   | \$1,274.65                | \$39.52                                 | 10/5/2023                            | 3-6775-31 |
| <b>5218</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1194262            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$517.26                   | \$804.72                  | \$287.46                                | 7/11/2022                            | 3-697-26  |
| <b>5233</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1247692            | Approved           | Active         | 11/1/2023     | 2/28/2025   | 16                  | Two Year Renewal                | \$1,231.48                 | \$1,293.05                | \$61.57                                 | 1/11/2024                            | 3-6792-15 |
| <b>5240</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1215493            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$364.54                   | \$1,513.20                | \$1,148.66                              | 1/20/2023                            | 3-6622-26 |
| <b>5246</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1169412            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$728.00                   | \$1,121.38                | \$393.38                                | 3/3/2022                             | 3-6746-20 |
|               | Renewal          | 1255772            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$728.00                   | \$1,152.22                | \$424.22                                | 1/2/2024                             | 3-6746-20 |
|               | Renewal          | 1255772            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$728.00                   | \$1,189.09                | \$461.09                                | 1/2/2024                             | 3-6746-20 |
| <b>5255</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1181268            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$950.30                   | \$1,473.39                | (\$6.48)                                | 6/13/2022                            | 3-6613-1  |
|               | Renewal          | 1181268            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$950.30                   | \$1,479.87                | \$529.57                                | 5/27/2022                            | 3-6613-1  |
|               | Renewal          | 1266515            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$950.30                   | \$1,513.91                | \$563.61                                | 4/1/2024                             | 3-6613-1  |
|               | Renewal          | 1266515            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$950.30                   | \$1,562.36                | \$48.45                                 | 4/1/2024                             | 3-6613-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>5278</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1211074            | Approved           | Active         | 1/15/2023     | 1/14/2025   | 24                  | Two Year Renewal                | \$522.75                   | \$861.34                  | \$338.59                                | 12/20/2022                           | 3-6612-26 |
| <b>529</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1202943            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$653.75                   | \$1,004.44                | \$9.94                                  | 10/7/2023                            | 3-6118-42 |
|               | Renewal          | 1202943            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$653.75                   | \$994.50                  | \$340.75                                | 9/16/2022                            | 3-6118-42 |
| <b>5294</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1152114            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$628.00                   | \$885.89                  | \$257.89                                | 8/31/2021                            | 3-6169-2  |
|               | Renewal          | 1152114            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$628.00                   | \$894.75                  | \$8.86                                  | 8/31/2021                            | 3-6169-2  |
|               | Renewal          | 1238681            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$628.00                   | \$939.49                  | \$311.49                                | 9/6/2023                             | 3-6169-2  |
| <b>5297</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1166548            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$646.26                   | \$1,221.45                | \$575.19                                | 1/12/2022                            | 3-2433-12 |
|               | Renewal          | 1253917            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$646.26                   | \$1,221.45                | \$575.19                                | 12/16/2023                           | 3-2433-12 |
| <b>532</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1160831            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$755.26                   | \$1,641.10                | \$20.03                                 | 4/7/2022                             | 3-5340-48 |
|               | Renewal          | 1160831            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$755.26                   | \$1,621.07                | \$865.81                                | 11/19/2021                           | 3-5340-48 |
|               | Renewal          | 1160831            | Revoked            |                | 3/1/2023      | 12/31/2023  | 10                  | BENEFIT REVOKE                  | \$755.26                   | \$1,641.10                | \$0.00                                  | 3/26/2024                            | 3-5340-48 |
| <b>5341</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192793            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$530.60                   | \$800.69                  | \$270.09                                | 9/6/2022                             | 3-5026-75 |
|               | Renewal          | 1267389            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Zero Increase Order             | \$530.60                   | \$800.69                  | \$270.09                                | 4/8/2024                             | 3-5026-75 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>5350</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1138652            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$397.50                   | \$896.59                  | \$499.09                                | 5/18/2021                            | 3-5855-28  |
|               | Renewal          | 1138652            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$397.50                   | \$905.56                  | \$8.97                                  | 5/18/2021                            | 3-5855-28  |
|               | Renewal          | 1225302            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$397.50                   | \$950.84                  | \$553.34                                | 4/28/2023                            | 3-5855-28  |
| <b>5352</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1219132            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$633.74                   | \$1,022.87                | \$389.13                                | 3/21/2023                            | 3-5082-79  |
| <b>5375</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1144833            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$738.00                   | \$1,106.65                | \$368.65                                | 6/22/2021                            | 3-5321-1   |
|               | Renewal          | 1144833            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$738.00                   | \$1,117.71                | \$11.06                                 | 6/22/2021                            | 3-5321-1   |
|               | Renewal          | 1230594            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$738.00                   | \$1,173.60                | \$435.60                                | 7/3/2023                             | 3-5321-1   |
| <b>5383</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1183937            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Zero Increase Order             | \$594.37                   | \$876.76                  | \$282.39                                | 4/29/2022                            | 3-7813-136 |
|               | Renewal          | 1268544            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Increase To Use                 | \$594.37                   | \$946.48                  | \$352.11                                | 4/25/2024                            | 3-7813-136 |
|               | Renewal          | 1268544            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$594.37                   | \$976.77                  | \$30.29                                 | 4/25/2024                            | 3-7813-136 |
| <b>539</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1205010            | Revoked            |                | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$825.00                   | \$1,612.94                | \$787.94                                | 9/30/2022                            | 3-6315-39  |
|               | Renewal          | 1205010            | Revoked            |                | 7/1/2023      | 11/30/2024  | 17                  | BENEFIT REVOKE                  | \$825.00                   | \$1,612.94                | \$0.00                                  | 8/30/2023                            | 3-6315-39  |
| <b>5391</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1147744            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$528.71                   | \$816.32                  | \$287.61                                | 7/27/2021                            | 3-7282-62  |

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| <b>5391</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147744            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$528.71                   | \$824.48                  | \$8.16                                 | 7/27/2021                           | 3-7282-62 |
|               | Renewal          | 1241016            | Revoked            |                | 8/1/2023      | 7/31/2025   | 24                  | BENEFIT REVOKE                  | \$528.71                   | \$865.70                  | \$0.00                                 | 3/19/2024                           | 3-7282-62 |
|               | Renewal          | 1241016            | Revoked            |                | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$528.71                   | \$865.70                  | \$336.99                               | 9/20/2023                           | 3-7282-62 |
| <b>5399</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1134155            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$825.00                   | \$1,132.24                | \$307.24                               | 3/31/2021                           | 3-6497-30 |
|               | Renewal          | 1134155            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$825.00                   | \$1,143.56                | \$11.32                                | 3/31/2021                           | 3-6497-30 |
|               | Renewal          | 1221697            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$825.00                   | \$1,200.74                | \$375.74                               | 3/24/2023                           | 3-6497-30 |
| <b>5407</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1146273            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$560.00                   | \$769.73                  | \$209.73                               | 7/8/2021                            | 3-1099-35 |
|               | Renewal          | 1146273            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$560.00                   | \$777.43                  | \$7.70                                 | 7/8/2021                            | 3-1099-35 |
|               | Renewal          | 1146273            | Revoked            |                | 10/1/2022     | 6/30/2023   | 9                   | BENEFIT REVOKE                  | \$560.00                   | \$777.43                  | \$0.00                                 | 10/12/2022                          | 3-1099-35 |
| <b>5412</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184714            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$478.13                   | \$749.60                  | \$271.47                               | 5/2/2022                            | 3-5083-86 |
|               | Renewal          | 1264081            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$478.13                   | \$770.21                  | \$292.08                               | 3/11/2024                           | 3-5083-86 |
|               | Renewal          | 1264081            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$478.13                   | \$794.86                  | \$24.65                                | 3/11/2024                           | 3-5083-86 |
| <b>5422</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1167591            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$850.00                   | \$1,154.77                | \$304.77                               | 1/19/2022                           | 3-5629-54 |
|               | Renewal          | 1167591            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$850.00                   | \$1,166.32                | \$11.55                                | 1/19/2022                           | 3-5629-54 |

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| <b>5422</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1227578            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$850.00                   | \$1,224.64                | \$374.64                                | 5/18/2023                            | 3-5629-54 |
| <b>5434</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1186091            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$642.00                   | \$996.68                  | \$354.68                                | 5/12/2022                            | 3-7253-1  |
|               | Renewal          | 1186091            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$642.00                   | \$1,066.55                | \$69.87                                 | 5/22/2023                            | 3-7253-1  |
|               | Renewal          | 1222335            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$642.00                   | \$1,066.55                | \$424.55                                | 5/22/2023                            | 3-7253-1  |
|               | Renewal          | 1222335            | Approved           | Active         | 2/1/2024      | 4/30/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$642.00                   | \$1,226.53                | \$159.98                                | 3/25/2024                            | 3-7253-1  |
| <b>5444</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203737            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$567.98                   | \$883.82                  | \$315.84                                | 9/23/2022                            | 3-5477-2  |
| <b>5458</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1215658            | Approved           | Active         | 3/7/2023      | 3/6/2025    | 24                  | Increase To Use                 | \$742.00                   | \$1,155.79                | \$413.79                                | 3/20/2023                            | 3-6497-10 |
| <b>5475</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1218877            | Revoked            |                | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$872.05                   | \$1,340.96                | \$468.91                                | 2/24/2023                            | 3-6818-17 |
|               | Renewal          | 1218877            | Revoked            |                | 7/1/2023      | 2/29/2024   | 8                   | BENEFIT REVOKE                  | \$872.05                   | \$1,340.96                | \$0.00                                  | 3/7/2024                             | 3-6818-17 |
| <b>55</b>     |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1157824            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$715.94                   | \$1,098.12                | \$382.18                                | 10/22/2021                           | 3-6575-7  |
|               | Renewal          | 1244694            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$715.94                   | \$1,128.32                | \$412.38                                | 10/5/2023                            | 3-6575-7  |
|               | Renewal          | 1244694            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$715.94                   | \$1,164.43                | \$36.11                                 | 10/5/2023                            | 3-6575-7  |

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| <b>5502</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1218971            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$775.15                   | \$1,119.43                | \$344.28                                | 3/6/2023                             | 3-5087-45 |
| <b>5604</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1185064            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$793.81                   | \$1,207.96                | \$414.15                                | 2/21/2023                            | 3-7274-35 |
| <b>5605</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180817            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$617.95                   | \$954.03                  | \$336.08                                | 3/15/2022                            | 3-6783-76 |
| <b>5606</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1150715            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$529.44                   | \$1,481.02                | \$951.58                                | 8/27/2021                            | 3-5161-1  |
|               | Renewal          | 1238886            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$529.44                   | \$1,521.75                | \$992.31                                | 8/28/2023                            | 3-5161-1  |
|               | Renewal          | 1238886            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$529.44                   | \$1,570.45                | \$48.70                                 | 8/28/2023                            | 3-5161-1  |
| <b>5625</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1179586            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$586.11                   | \$954.54                  | \$368.43                                | 3/14/2022                            | 3-5399-1  |
|               | Renewal          | 1267039            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$586.11                   | \$980.79                  | \$394.68                                | 4/5/2024                             | 3-5399-1  |
|               | Renewal          | 1267039            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$586.11                   | \$1,012.18                | \$31.39                                 | 4/5/2024                             | 3-5399-1  |
| <b>5649</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1219510            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$644.80                   | \$1,009.41                | \$364.61                                | 3/20/2023                            | 3-4517-1  |
| <b>5656</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1188991            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Increase To Use                 | \$1,358.57                 | \$2,679.24                | \$1,320.67                              | 6/2/2022                             | 3-6819-1  |
|               | Renewal          | 1188991            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,358.57                 | \$2,685.24                | \$6.00                                  | 6/2/2022                             | 3-6819-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>5656</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1188991            | Approved           | Active         | 7/1/2022      | 5/31/2024   | 23                  | Manual Adjusted TAC - Flat Rate | \$1,358.57                 | \$2,707.14                | \$21.90                                 | 8/16/2022                            | 3-6819-1  |
| <b>5673</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1163655            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,403.27                 | \$2,138.64                | \$735.37                                | 12/8/2021                            | 3-7433-13 |
|               | Renewal          | 1163655            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,403.27                 | \$2,160.02                | \$21.38                                 | 12/8/2021                            | 3-7433-13 |
|               | Renewal          | 1226583            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,403.27                 | \$2,268.02                | \$864.75                                | 8/9/2023                             | 3-7433-13 |
| <b>568</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1169573            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$711.31                   | \$1,163.52                | \$452.21                                | 2/28/2022                            | 3-5087-42 |
|               | Renewal          | 1261114            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$711.31                   | \$1,195.52                | \$484.21                                | 2/21/2024                            | 3-5087-42 |
|               | Renewal          | 1261114            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$711.31                   | \$1,233.78                | \$38.26                                 | 2/21/2024                            | 3-5087-42 |
| <b>5696</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1182328            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$917.57                   | \$1,414.20                | \$496.63                                | 8/26/2022                            | 3-6131-24 |
| <b>5716</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210074            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$950.00                   | \$1,368.71                | \$418.71                                | 12/6/2022                            | 3-5060-1  |
| <b>5731</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1137618            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$784.77                   | \$1,131.92                | \$347.15                                | 5/11/2021                            | 3-6331-6  |
|               | Renewal          | 1137618            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$784.77                   | \$1,143.24                | \$11.32                                 | 5/11/2021                            | 3-6331-6  |
|               | Renewal          | 1137618            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$784.77                   | \$1,165.32                | \$22.08                                 | 3/28/2023                            | 3-6331-6  |
|               | Renewal          | 1223103            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$784.77                   | \$1,203.19                | \$418.42                                | 3/28/2023                            | 3-6331-6  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>5731</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1223103            | Approved           | Active         | 12/1/2023     | 5/31/2024   | 6                   | Manual Adjusted TAC - Flat Rate | \$784.77                   | \$1,213.84                | \$10.65                                | 3/6/2024                            | 3-6331-6   |
|               | Renewal          | 1263665            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Increase To Use                 | \$784.77                   | \$1,249.64                | \$464.87                               | 3/6/2024                            | 3-6331-6   |
| <b>5746</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1191698            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,263.13                 | \$2,023.97                | \$760.84                               | 6/24/2022                           | 3-7234-150 |
| <b>5761</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1219511            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$299.00                   | \$578.07                  | \$279.07                               | 3/20/2023                           | 3-3173-21  |
| <b>5788</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1132177            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$391.06                   | \$609.22                  | \$218.16                               | 6/7/2021                            | 3-2449-16  |
|               | Renewal          | 1132177            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$391.06                   | \$615.31                  | \$6.09                                 | 6/7/2021                            | 3-2449-16  |
|               | Renewal          | 1216879            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$391.06                   | \$646.08                  | \$255.02                               | 2/11/2023                           | 3-2449-16  |
| <b>585</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1185065            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$676.94                   | \$1,113.22                | \$436.28                               | 5/3/2022                            | 3-8692-89  |
|               | Renewal          | 1267714            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Split Two Year Renewal          | \$676.94                   | \$1,143.83                | \$466.89                               | 4/10/2024                           | 3-8692-89  |
|               | Renewal          | 1267714            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Split Two Year Renewal          | \$676.94                   | \$1,180.43                | \$503.49                               | 4/10/2024                           | 3-8692-89  |
| <b>5873</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1143705            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$682.43                   | \$1,003.90                | \$321.47                               | 6/11/2021                           | 3-2558-55  |
|               | Renewal          | 1143705            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$682.43                   | \$1,013.94                | \$10.04                                | 6/11/2021                           | 3-2558-55  |
|               | Renewal          | 1237658            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$682.43                   | \$1,064.64                | \$382.21                               | 2/17/2024                           | 3-2558-55  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|--|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>59</b>     |                  |                    |                    |                |               |             |                     |  |                            |                           |   |                                      |           |
|               | Renewal          | 1216733            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                                       | \$910.00                   | \$1,408.81                | \$498.81                                | 2/10/2023                            | 3-5358-71 |
| <b>5928</b>   |                  |                    |                    |                |               |             |                     |  |                            |                           |   |                                      |           |
|               | Renewal          | 1211204            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order                                    | \$799.29                   | \$1,357.98                | \$558.69                                | 11/28/2022                           | 3-7268-1  |
|               | Renewal          | 1248060            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order                                    | \$799.29                   | \$1,357.98                | \$558.69                                | 10/30/2023                           | 3-7268-1  |
| <b>5929</b>   |                  |                    |                    |                |               |             |                     |  |                            |                           |   |                                      |           |
|               | Renewal          | 1141301            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order<br>Manual Adjusted TAC - Flat Rate | \$689.00                   | \$1,021.86                | \$332.86                                | 6/9/2021                             | 3-837-43  |
|               | Renewal          | 1141301            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  |  | \$689.00                   | \$1,032.08                | \$10.22                                 | 6/9/2021                             | 3-837-43  |
|               | Renewal          | 1233146            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Zero Increase Order                                    | \$689.00                   | \$1,032.08                | \$343.08                                | 7/3/2023                             | 3-837-43  |
| <b>5938</b>   |                  |                    |                    |                |               |             |                     |  |                            |                           |   |                                      |           |
|               | Renewal          | 1184850            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                                       | \$1,007.28                 | \$1,557.30                | \$550.02                                | 5/3/2022                             | 3-5678-49 |
| <b>5948</b>   |                  |                    |                    |                |               |             |                     |  |                            |                           |   |                                      |           |
|               | Renewal          | 1179907            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                                       | \$805.00                   | \$1,227.63                | \$422.63                                | 5/19/2022                            | 3-6536-13 |
| <b>598</b>    |                  |                    |                    |                |               |             |                     |  |                            |                           |   |                                      |           |
|               | Renewal          | 1201226            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                                       | \$705.10                   | \$1,144.44                | \$439.34                                | 8/31/2022                            | 3-5389-24 |
| <b>5985</b>   |                  |                    |                    |                |               |             |                     |  |                            |                           |   |                                      |           |
|               | Renewal          | 1204121            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                                       | \$650.00                   | \$936.52                  | \$286.52                                | 9/28/2022                            | 3-6760-35 |
| <b>5998</b>   |                  |                    |                    |                |               |             |                     |  |                            |                           |   |                                      |           |
|               | Renewal          | 1167843            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                                       | \$617.36                   | \$945.83                  | \$328.47                                | 1/20/2022                            | 3-5049-83 |
|               | Renewal          | 1253869            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                                       | \$617.36                   | \$971.84                  | \$354.48                                | 12/13/2023                           | 3-5049-83 |

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| <b>5998</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1253869            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$617.36                   | \$1,002.94                | \$31.10                                | 12/13/2023                          | 3-5049-83 |
| <b>6002</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165340            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$725.09                   | \$1,592.41                | \$867.32                               | 1/6/2022                            | 3-6663-23 |
|               | Renewal          | 1256925            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$725.09                   | \$1,636.20                | \$911.11                               | 1/12/2024                           | 3-6663-23 |
|               | Renewal          | 1256925            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$725.09                   | \$1,688.56                | \$52.36                                | 1/12/2024                           | 3-6663-23 |
| <b>6014</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1203738            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,136.99                 | \$1,245.76                | \$108.77                               | 6/17/2023                           | 3-5090-73 |
|               | Renewal          | 1244942            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,136.99                 | \$1,280.02                | \$143.03                               | 12/12/2023                          | 3-5090-73 |
|               | Renewal          | 1244942            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,136.99                 | \$1,320.98                | \$40.96                                | 12/12/2023                          | 3-5090-73 |
| <b>6057</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183392            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$812.98                   | \$1,132.09                | \$319.11                               | 4/4/2022                            | 3-2147-21 |
|               | Renewal          | 1266347            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$812.98                   | \$1,163.22                | \$350.24                               | 4/1/2024                            | 3-2147-21 |
|               | Renewal          | 1266347            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$812.98                   | \$1,200.44                | \$37.22                                | 4/1/2024                            | 3-2147-21 |
| <b>6061</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149768            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$803.39                   | \$1,182.17                | \$0.00                                 | 1/3/2022                            | 3-7199-5  |
|               | Renewal          | 1149768            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$797.39                   | \$1,176.17                | \$28.69                                | 1/3/2022                            | 3-7199-5  |
|               | Renewal          | 1149768            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Zero Increase Order             | \$797.39                   | \$1,147.48                | \$350.09                               | 8/16/2021                           | 3-7199-5  |

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| <b>6064</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187545            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$860.50                   | \$1,307.06                | \$446.56                               | 5/17/2022                           | 3-6513-1  |
| <b>6067</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168790            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$543.76                   | \$842.11                  | \$298.35                               | 2/18/2022                           | 3-2436-13 |
|               | Renewal          | 1255036            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$543.76                   | \$865.27                  | \$321.51                               | 2/17/2024                           | 3-2436-13 |
|               | Renewal          | 1255036            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$543.76                   | \$892.96                  | \$27.69                                | 2/17/2024                           | 3-2436-13 |
| <b>6072</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1134027            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$629.62                   | \$949.36                  | \$319.74                               | 6/3/2021                            | 3-8709-72 |
|               | Renewal          | 1134027            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Increase To Use                 | \$629.62                   | \$958.85                  | \$9.49                                 | 6/3/2021                            | 3-8709-72 |
|               | Renewal          | 1223317            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$629.62                   | \$1,006.79                | \$377.17                               | 3/31/2023                           | 3-8709-72 |
| <b>6093</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1152720            | Approved           | Expired        | 11/20/2021    | 11/19/2023  | 24                  | Two Year Renewal                | \$825.00                   | \$1,238.41                | \$413.41                               | 10/20/2021                          | 3-6334-6  |
|               | Renewal          | 1245847            | Approved           | Active         | 11/20/2023    | 11/19/2025  | 24                  | Two Year Renewal                | \$825.00                   | \$1,272.47                | \$447.47                               | 11/4/2023                           | 3-6334-6  |
|               | Renewal          | 1245847            | Approved           | Active         | 11/20/2024    | 11/19/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$825.00                   | \$1,313.19                | \$40.72                                | 11/4/2023                           | 3-6334-6  |
| <b>6094</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211733            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$659.24                   | \$716.60                  | \$57.36                                | 12/23/2022                          | 3-6316-22 |
| <b>6098</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1143562            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$800.00                   | \$1,088.02                | \$288.02                               | 6/10/2021                           | 3-6578-79 |
|               | Renewal          | 1143562            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Increase To Use                 | \$800.00                   | \$1,098.90                | \$10.88                                | 6/10/2021                           | 3-6578-79 |
|               | Renewal          | 1233322            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$800.00                   | \$1,153.85                | \$353.85                               | 7/5/2023                            | 3-6578-79 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>6115</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1187903            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$780.58                   | \$1,144.30                | \$363.72                                | 5/25/2022                            | 3-5692-1  |
| <b>6179</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1159269            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$619.77                   | \$907.19                  | \$287.42                                | 11/3/2021                            | 3-6511-12 |
|               | Renewal          | 1248739            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$619.77                   | \$932.14                  | \$312.37                                | 11/6/2023                            | 3-6511-12 |
|               | Renewal          | 1248739            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$619.77                   | \$961.97                  | \$29.83                                 | 11/6/2023                            | 3-6511-12 |
| <b>6180</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1141307            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$799.24                   | \$1,165.05                | \$365.81                                | 6/29/2021                            | 3-6746-96 |
|               | Renewal          | 1141307            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$799.24                   | \$1,176.70                | \$11.65                                 | 6/29/2021                            | 3-6746-96 |
|               | Renewal          | 1227361            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$799.24                   | \$1,235.54                | \$436.30                                | 5/24/2023                            | 3-6746-96 |
| <b>6181</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1164258            | Approved           | Expired        | 1/15/2022     | 1/14/2024   | 24                  | Two Year Renewal                | \$666.61                   | \$995.79                  | \$329.18                                | 2/9/2022                             | 3-5185-1  |
|               | Renewal          | 1253107            | Approved           | Active         | 1/15/2024     | 1/14/2026   | 24                  | Two Year Renewal                | \$666.61                   | \$1,023.17                | \$356.56                                | 12/11/2023                           | 3-5185-1  |
|               | Renewal          | 1253107            | Approved           | Active         | 1/15/2025     | 1/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$666.61                   | \$1,055.91                | \$32.74                                 | 12/11/2023                           | 3-5185-1  |
| <b>6188</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1161518            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$626.78                   | \$1,114.74                | \$487.96                                | 2/15/2022                            | 3-5045-10 |
|               | Renewal          | 1245057            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$626.78                   | \$1,182.05                | \$36.65                                 | 10/11/2023                           | 3-5045-10 |
|               | Renewal          | 1245057            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$626.78                   | \$1,145.40                | \$518.62                                | 10/11/2023                           | 3-5045-10 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>6194</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1193663            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$579.00                   | \$891.34                  | \$312.34                                | 7/6/2022                             | 3-5058-7  |
| <b>6210</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1138335            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$484.84                   | \$617.79                  | \$6.12                                  | 5/14/2021                            | 3-6626-43 |
|               | Renewal          | 1138335            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$484.84                   | \$611.67                  | \$126.83                                | 5/14/2021                            | 3-6626-43 |
|               | Renewal          | 1223318            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$484.84                   | \$648.68                  | \$163.84                                | 3/31/2023                            | 3-6626-43 |
| <b>6211</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1132214            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$414.77                   | \$723.25                  | \$308.48                                | 3/10/2021                            | 3-5363-3  |
|               | Renewal          | 1132214            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$414.77                   | \$730.48                  | \$7.23                                  | 3/10/2021                            | 3-5363-3  |
|               | Renewal          | 1224391            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$414.77                   | \$767.00                  | \$352.23                                | 5/2/2023                             | 3-5363-3  |
| <b>6232</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180539            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$735.00                   | \$1,261.56                | \$526.56                                | 5/5/2022                             | 3-7253-1  |
|               | Renewal          | 1180539            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$735.00                   | \$1,350.00                | \$88.44                                 | 3/29/2023                            | 3-7253-1  |
|               | Renewal          | 1222116            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$735.00                   | \$1,350.00                | \$615.00                                | 3/29/2023                            | 3-7253-1  |
| <b>6242</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1158661            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$871.33                   | \$1,244.65                | \$373.32                                | 3/25/2022                            | 3-7274-20 |
|               | Renewal          | 1251307            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$871.33                   | \$1,278.88                | \$407.55                                | 11/27/2023                           | 3-7274-20 |
|               | Renewal          | 1251307            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$871.33                   | \$1,319.80                | \$40.92                                 | 11/27/2023                           | 3-7274-20 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>6273</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1190998            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$850.00                   | \$1,182.68                | \$332.68                               | 6/9/2022                            | 3-6707-40  |
| <b>6291</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1210718            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$822.00                   | \$1,712.81                | \$890.81                               | 11/21/2022                          | 3-5026-132 |
| <b>6309</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1135525            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$678.03                   | \$928.68                  | \$250.65                               | 6/1/2021                            | 3-6627-1   |
|               | Renewal          | 1135525            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$678.03                   | \$937.96                  | \$9.28                                 | 6/1/2021                            | 3-6627-1   |
|               | Renewal          | 1221162            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Increase To Use                 | \$678.03                   | \$990.15                  | \$312.12                               | 7/18/2023                           | 3-6627-1   |
| <b>6324</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1235059            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$429.53                   | \$695.21                  | \$265.68                               | 7/21/2023                           | 3-6743-1   |
| <b>6359</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1200345            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$568.37                   | \$862.39                  | \$0.41                                 | 2/13/2023                           | 3-1333-6   |
|               | Renewal          | 1200345            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$568.37                   | \$878.61                  | \$16.22                                | 2/13/2023                           | 3-1333-6   |
|               | Renewal          | 1200345            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$568.37                   | \$861.98                  | \$293.61                               | 8/26/2022                           | 3-1333-6   |
|               | Renewal          | 1237660            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$568.37                   | \$902.77                  | \$334.40                               | 8/21/2023                           | 3-1333-6   |
|               | Renewal          | 1237660            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$568.37                   | \$931.66                  | \$28.89                                | 8/21/2023                           | 3-1333-6   |
| <b>6376</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1134031            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$685.64                   | \$963.89                  | \$278.25                               | 3/31/2021                           | 3-5422-19  |
|               | Renewal          | 1134031            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$685.64                   | \$973.53                  | \$9.64                                 | 3/31/2021                           | 3-5422-19  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>6376</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1223319            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$685.64                   | \$1,022.21                | \$336.57                                | 3/31/2023                            | 3-5422-19  |
| <b>6379</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1185510            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$671.70                   | \$1,017.56                | \$345.86                                | 5/4/2022                             | 3-5422-19  |
| <b>6407</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Redetermination  | 1156589            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Redetermination TAC Adjustment  | \$150.06                   | \$908.68                  | \$278.58                                | 10/12/2021                           | 3-1442-66  |
|               | Renewal          | 1156588            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$428.64                   | \$908.68                  | \$480.04                                | 10/12/2021                           | 3-1442-66  |
|               | Renewal          | 1243318            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$150.06                   | \$933.67                  | \$783.61                                | 9/27/2023                            | 3-1442-66  |
|               | Renewal          | 1243318            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$150.06                   | \$963.54                  | \$29.87                                 | 9/27/2023                            | 3-1442-66  |
| <b>6423</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1188390            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$754.85                   | \$1,145.67                | \$390.82                                | 5/23/2022                            | 3-4623-60  |
| <b>6437</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1240556            | Approved           | Active         | 10/1/2023     | 8/31/2024   | 11                  | Two Year Renewal                | \$1,137.98                 | \$1,166.43                | \$28.45                                 | 3/22/2024                            | 3-6025-37  |
| <b>6457</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1212826            | Revoked            |                | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$550.00                   | \$849.02                  | \$299.02                                | 12/30/2022                           | 3-3220-50  |
|               | Renewal          | 1212826            | Revoked            |                | 9/1/2023      | 1/31/2025   | 17                  | BENEFIT REVOKE                  | \$550.00                   | \$849.02                  | \$0.00                                  | 10/30/2023                           | 3-3220-50  |
| <b>6460</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1144973            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$709.06                   | \$992.09                  | \$283.03                                | 6/23/2021                            | 3-7422-101 |
|               | Renewal          | 1144973            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$709.06                   | \$1,002.01                | \$9.92                                  | 6/23/2021                            | 3-7422-101 |



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| <b>6460</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1231172            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$709.06                   | \$1,052.11                | \$343.05                               | 6/30/2023                           | 3-7422-101 |
| <b>6465</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1134147            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$550.78                   | \$844.62                  | \$293.84                               | 3/31/2021                           | 3-6795-34  |
|               | Renewal          | 1134147            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$550.78                   | \$844.62                  | (\$6.43)                               | 10/20/2022                          | 3-6795-34  |
|               | Renewal          | 1134147            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$550.78                   | \$851.05                  | \$6.43                                 | 3/31/2021                           | 3-6795-34  |
|               | Renewal          | 1134147            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$550.78                   | \$853.07                  | \$8.45                                 | 10/20/2022                          | 3-6795-34  |
|               | Renewal          | 1221908            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$550.78                   | \$895.72                  | \$344.94                               | 3/29/2023                           | 3-6795-34  |
| <b>648</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1185792            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$483.10                   | \$807.67                  | \$324.57                               | 6/10/2022                           | 3-3430-40  |
| <b>6482</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1154933            | Revoked            |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,082.53                 | \$1,617.11                | \$534.58                               | 9/28/2021                           | 3-5399-15  |
|               | Renewal          | 1154933            | Revoked            |                | 8/1/2022      | 11/30/2023  | 16                  | BENEFIT REVOKE                  | \$1,082.53                 | \$1,617.11                | \$0.00                                 | 12/8/2022                           | 3-5399-15  |
| <b>6484</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1181157            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | One Year Renewal                | \$703.93                   | \$989.51                  | \$285.58                               | 3/17/2022                           | 3-4599-38  |
|               | Renewal          | 1181157            | Revoked            |                | 12/1/2022     | 5/31/2023   | 6                   | BENEFIT REVOKE                  | \$703.93                   | \$989.51                  | \$0.00                                 | 1/31/2023                           | 3-4599-38  |
| <b>6494</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1186602            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$645.04                   | \$883.84                  | \$238.80                               | 5/3/2022                            | 3-6328-1   |
|               | Renewal          | 1186602            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$645.04                   | \$897.10                  | \$13.26                                | 5/3/2022                            | 3-6328-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>6494</b>   |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |           |
|               | Renewal          | 1226000            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal  | \$645.04                   | \$926.26                  | \$281.22                               | 5/1/2023                            | 3-6328-1  |
| <b>65</b>     |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |           |
|               | Renewal          | 1212044            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal  | \$759.90                   | \$1,219.61                | \$459.71                               | 12/23/2022                          | 3-6603-50 |
| <b>6529</b>   |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |           |
|               | Renewal          | 1183149            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal  | \$586.84                   | \$911.61                  | \$324.77                               | 4/5/2022                            | 3-913-18  |
| <b>6543</b>   |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |           |
|               | Renewal          | 1152463            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order<br>Manual Adjusted TAC -<br>Flat Rate | \$764.25                   | \$1,118.39                | \$354.14                               | 9/3/2021                            | 3-5122-44 |
|               | Renewal          | 1152463            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  |   | \$764.25                   | \$1,129.57                | \$11.18                                | 9/3/2021                            | 3-5122-44 |
|               | Renewal          | 1246589            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal  | \$764.25                   | \$1,186.05                | \$421.80                               | 10/19/2023                          | 3-5122-44 |
| <b>6558</b>   |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |           |
|               | Renewal          | 1200346            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal  | \$602.08                   | \$924.27                  | \$322.19                               | 8/26/2022                           | 3-1327-72 |
| <b>6589</b>   |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |           |
|               | Renewal          | 1159667            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal  | \$885.83                   | \$1,346.01                | \$460.18                               | 11/5/2021                           | 3-5390-74 |
|               | Renewal          | 1159667            | Revoked            |                | 2/1/2023      | 12/31/2023  | 11                  | BENEFIT REVOKE  | \$885.83                   | \$1,346.01                | \$0.00                                 | 3/8/2023                            | 3-5390-74 |
| <b>6613</b>   |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |           |
|               | Renewal          | 1154595            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Increase To Use   | \$792.52                   | \$1,181.04                | \$388.52                               | 9/23/2021                           | 3-5381-18 |
|               | Renewal          | 1237661            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal  | \$792.52                   | \$1,213.52                | \$421.00                               | 8/19/2023                           | 3-5381-18 |
|               | Renewal          | 1237661            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC -<br>Flat Rate                        | \$792.52                   | \$1,252.35                | \$38.83                                | 8/19/2023                           | 3-5381-18 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>6614</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1197864            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Zero Increase Order             | \$947.03                   | \$1,300.40                | \$353.37                                | 8/1/2022                             | 3-5160-1  |
| <b>6616</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1145222            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$620.11                   | \$942.62                  | \$9.33                                  | 6/28/2021                            | 3-6272-51 |
|               | Renewal          | 1145222            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$620.11                   | \$933.29                  | \$313.18                                | 6/28/2021                            | 3-6272-51 |
|               | Renewal          | 1231173            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$620.11                   | \$989.75                  | \$369.64                                | 7/12/2023                            | 3-6272-51 |
| <b>662</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1212304            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$655.00                   | \$1,203.52                | \$548.52                                | 3/2/2023                             | 3-7253-1  |
|               | Renewal          | 1250297            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$655.00                   | \$1,203.52                | \$548.52                                | 12/16/2023                           | 3-7253-1  |
| <b>6628</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1197166            | Approved           | Active         | 9/15/2022     | 9/14/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$735.00                   | \$1,111.68                | \$15.51                                 | 11/21/2022                           | 3-6595-1  |
|               | Renewal          | 1197166            | Approved           | Active         | 9/15/2022     | 9/14/2024   | 24                  | Two Year Renewal                | \$735.00                   | \$1,096.17                | \$361.17                                | 8/1/2022                             | 3-6595-1  |
| <b>6636</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1214799            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$552.95                   | \$1,450.05                | \$897.10                                | 1/19/2023                            | 3-5174-8  |
| <b>6696</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1212921            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$805.39                   | \$1,121.23                | \$315.84                                | 1/18/2023                            | 3-6383-55 |
|               | Renewal          | 1267863            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$805.39                   | \$1,154.87                | \$349.48                                | 4/11/2024                            | 3-6383-55 |
| <b>67</b>     |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1198946            | Revoked            |                | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$952.57                   | \$1,544.72                | \$592.15                                | 8/17/2022                            | 3-5358-71 |
|               | Renewal          | 1198946            | Revoked            |                | 4/1/2023      | 6/30/2024   | 15                  | BENEFIT REVOKE                  | \$952.57                   | \$1,544.72                | \$0.00                                  | 10/7/2023                            | 3-5358-71 |

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| <b>6757</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1178497            | Approved           | Expired        | 3/15/2022     | 3/14/2024   | 24                  | Two Year Renewal                | \$786.26                   | \$1,174.54                | \$388.28                                | 3/8/2022                             | 3-6571-11 |
|               | Renewal          | 1259609            | Approved           | Active         | 3/15/2024     | 3/14/2026   | 24                  | Two Year Renewal                | \$786.26                   | \$1,206.84                | \$420.58                                | 2/5/2024                             | 3-6571-11 |
|               | Renewal          | 1259609            | Approved           | Active         | 3/1/2025      | 3/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$786.26                   | \$1,245.46                | \$38.62                                 | 2/5/2024                             | 3-6571-11 |
| <b>6761</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1199522            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$846.64                   | \$1,355.61                | \$508.97                                | 8/20/2022                            | 3-5206-25 |
| <b>6773</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1180994            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$546.64                   | \$883.69                  | \$337.05                                | 3/16/2022                            | 3-1403-40 |
|               | Renewal          | 1262125            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$546.64                   | \$907.99                  | \$361.35                                | 2/28/2024                            | 3-1403-40 |
|               | Renewal          | 1262125            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$546.64                   | \$937.05                  | \$29.06                                 | 2/28/2024                            | 3-1403-40 |
| <b>6786</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1167888            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$329.40                   | \$557.21                  | \$227.81                                | 2/3/2022                             | 3-974-3   |
|               | Renewal          | 1258276            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$329.40                   | \$572.53                  | \$243.13                                | 1/27/2024                            | 3-974-3   |
|               | Renewal          | 1258276            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$329.40                   | \$590.85                  | \$261.45                                | 1/27/2024                            | 3-974-3   |
| <b>6791</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1212682            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$456.32                   | \$770.93                  | \$314.61                                | 3/1/2023                             | 3-1902-1  |
| <b>6793</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1140914            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$582.00                   | \$997.17                  | \$415.17                                | 6/3/2021                             | 3-3197-7  |
|               | Renewal          | 1140914            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$582.00                   | \$1,007.14                | \$9.97                                  | 6/1/2023                             | 3-3197-7  |

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| <b>6793</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1228884            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$582.00                   | \$1,057.50                | \$475.50                               | 6/1/2023                            | 3-3197-7  |
| <b>6803</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1208308            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$616.34                   | \$933.71                  | \$317.37                               | 11/16/2022                          | 3-6595-14 |
| <b>6816</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1215829            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$936.18                   | \$1,461.41                | \$525.23                               | 1/25/2023                           | 3-6737-64 |
| <b>6826</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1150505            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$560.54                   | \$849.22                  | \$288.68                               | 3/30/2022                           | 3-5026-85 |
| <b>6849</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1143708            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$572.35                   | \$790.64                  | \$218.29                               | 7/8/2021                            | 3-5638-33 |
|               | Renewal          | 1143708            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$572.35                   | \$798.54                  | \$7.90                                 | 7/8/2021                            | 3-5638-33 |
|               | Renewal          | 1225850            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$572.35                   | \$838.47                  | \$266.12                               | 6/2/2023                            | 3-5638-33 |
| <b>686</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1208946            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$942.70                   | \$1,446.50                | \$503.80                               | 11/21/2022                          | 3-5086-41 |
| <b>6861</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198233            | Approved           | Active         | 9/15/2022     | 9/14/2024   | 24                  | Two Year Renewal                | \$680.91                   | \$1,047.80                | \$366.89                               | 8/5/2022                            | 3-6771-6  |
| <b>6874</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1158729            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$532.20                   | \$825.95                  | \$293.75                               | 11/1/2021                           | 3-5396-45 |
|               | Renewal          | 1247478            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$532.20                   | \$848.66                  | \$316.46                               | 10/25/2023                          | 3-5396-45 |
|               | Renewal          | 1247478            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$532.20                   | \$875.82                  | \$27.16                                | 10/25/2023                          | 3-5396-45 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>693</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201245            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$826.80                   | \$1,344.37                | \$517.57                               | 10/31/2022                          | 3-5358-71 |
| <b>6952</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206977            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$837.20                   | \$1,000.18                | \$162.98                               | 10/26/2022                          | 3-4517-1  |
| <b>6956</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153374            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$634.13                   | \$1,157.92                | \$28.24                                | 10/3/2023                           | 3-6034-60 |
|               | Renewal          | 1153374            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Zero Increase Order             | \$634.13                   | \$1,129.68                | \$495.55                               | 9/16/2021                           | 3-6034-60 |
|               | Renewal          | 1244282            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$634.13                   | \$1,189.76                | \$555.63                               | 10/3/2023                           | 3-6034-60 |
|               | Renewal          | 1244282            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$634.13                   | \$1,230.12                | \$40.36                                | 10/3/2023                           | 3-6034-60 |
| <b>6968</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194073            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$548.90                   | \$849.35                  | \$300.45                               | 8/17/2022                           | 3-1379-24 |
| <b>6969</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147784            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$760.00                   | \$1,038.38                | \$278.38                               | 7/23/2021                           | 3-6733-29 |
|               | Renewal          | 1147784            | Revoked            |                | 4/1/2022      | 8/31/2023   | 17                  | BENEFIT REVOKE                  | \$760.00                   | \$1,048.76                | \$0.00                                 | 3/31/2022                           | 3-6733-29 |
|               | Renewal          | 1147784            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$760.00                   | \$1,048.76                | \$10.38                                | 7/23/2021                           | 3-6733-29 |
| <b>697</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160837            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$757.59                   | \$1,511.27                | \$753.68                               | 11/19/2021                          | 3-2100-76 |
|               | Renewal          | 1251729            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$757.59                   | \$1,511.27                | \$753.68                               | 11/29/2023                          | 3-2100-76 |
| <b>6992</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190702            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$729.01                   | \$1,089.00                | \$359.99                               | 6/10/2022                           | 3-1253-31 |

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| <b>6998</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1159398            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$254.00                   | \$316.25                  | \$62.25                                | 11/5/2021                               | 3-5849-29 |
|               | Renewal          | 1249002            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$254.00                   | \$316.25                  | \$62.25                                | 11/8/2023                               | 3-5849-29 |
| <b>7008</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1166550            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$493.74                   | \$925.87                  | \$432.13                               | 2/28/2022                               | 3-2618-56 |
|               | Renewal          | 1254533            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$493.74                   | \$951.33                  | \$457.59                               | 3/12/2024                               | 3-2618-56 |
|               | Renewal          | 1254533            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$493.74                   | \$981.77                  | \$30.44                                | 3/12/2024                               | 3-2618-56 |
| <b>7033</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1151074            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$856.93                   | \$1,173.08                | \$316.15                               | 8/23/2021                               | 3-6009-29 |
|               | Renewal          | 1151074            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$856.93                   | \$1,184.81                | \$11.73                                | 8/23/2021                               | 3-6009-29 |
| <b>7048</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1167130            | Approved           | Expired        | 11/28/2021    | 11/27/2023  | 24                  | Two Year Renewal                | \$393.45                   | \$647.47                  | \$254.02                               | 1/18/2022                               | 3-1608-53 |
|               | Renewal          | 1250300            | Approved           | Active         | 11/28/2023    | 11/27/2025  | 24                  | Two Year Renewal                | \$393.45                   | \$665.28                  | \$271.83                               | 11/20/2023                              | 3-1608-53 |
|               | Renewal          | 1250300            | Approved           | Active         | 11/28/2024    | 11/27/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$393.45                   | \$686.57                  | \$21.29                                | 11/20/2023                              | 3-1608-53 |
| <b>7069</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1148986            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$955.87                   | \$1,383.04                | \$427.17                               | 8/4/2021                                | 3-6409-26 |
|               | Renewal          | 1148986            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$955.87                   | \$1,396.87                | \$13.83                                | 8/4/2021                                | 3-6409-26 |
|               | Renewal          | 1235539            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$955.87                   | \$1,466.71                | \$510.84                               | 8/5/2023                                | 3-6409-26 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>7085</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1198062            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$523.68                   | \$1,485.06                | \$961.38                                | 9/6/2022                             | 3-6552-1   |
| <b>7091</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1205952            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$800.00                   | \$1,152.81                | \$352.81                                | 6/8/2023                             | 3-8711-51  |
|               | Renewal          | 1205952            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$800.00                   | \$1,180.91                | \$28.10                                 | 11/28/2023                           | 3-8711-51  |
| <b>7103</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1195133            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,172.72                 | \$1,591.30                | \$418.58                                | 7/8/2022                             | 3-7352-39  |
|               | Renewal          | 1195133            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,172.72                 | \$1,615.17                | \$23.87                                 | 7/8/2022                             | 3-7352-39  |
|               | Renewal          | 1233637            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$1,172.72                 | \$1,615.17                | \$442.45                                | 9/18/2023                            | 3-7352-39  |
| <b>715</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1199243            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$498.52                   | \$743.67                  | (\$7.50)                                | 1/2/2024                             | 3-5097-104 |
|               | Renewal          | 1199243            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$498.52                   | \$751.17                  | \$252.65                                | 8/17/2022                            | 3-5097-104 |
| <b>7182</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1148295            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$554.91                   | \$822.98                  | \$268.07                                | 8/19/2021                            | 3-3247-51  |
|               | Renewal          | 1148295            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$554.91                   | \$831.21                  | \$8.23                                  | 8/19/2021                            | 3-3247-51  |
|               | Renewal          | 1235540            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$554.91                   | \$872.77                  | \$317.86                                | 8/8/2023                             | 3-3247-51  |
| <b>7205</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1144927            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$593.21                   | \$853.32                  | \$260.11                                | 6/23/2021                            | 3-7075-79  |



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| <b>7205</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1144927            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$593.21                   | \$861.85                  | \$8.53                                  | 6/23/2021                            | 3-7075-79  |
|               | Renewal          | 1232961            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$593.21                   | \$904.94                  | \$311.73                                | 7/10/2023                            | 3-7075-79  |
| <b>7206</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1149102            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$550.00                   | \$808.59                  | \$8.01                                  | 7/29/2023                            | 3-5405-28  |
|               | Renewal          | 1149102            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$550.00                   | \$800.58                  | \$250.58                                | 8/4/2021                             | 3-5405-28  |
|               | Renewal          | 1234152            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$550.00                   | \$849.02                  | \$299.02                                | 7/29/2023                            | 3-5405-28  |
| <b>7208</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1199656            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$543.42                   | \$841.61                  | \$298.19                                | 8/20/2022                            | 3-1397-35  |
| <b>7216</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1162209            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$872.27                   | \$1,203.44                | \$331.17                                | 1/5/2022                             | 3-5417-29  |
|               | Renewal          | 1243400            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$872.27                   | \$1,236.53                | \$364.26                                | 9/30/2023                            | 3-5417-29  |
|               | Renewal          | 1243400            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$872.27                   | \$1,276.10                | \$39.57                                 | 9/30/2023                            | 3-5417-29  |
| <b>7257</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1151757            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$612.45                   | \$911.62                  | \$299.17                                | 8/25/2021                            | 3-6155-18  |
| <b>7272</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1158546            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$964.20                   | \$1,365.27                | \$401.07                                | 10/28/2021                           | 3-8709-100 |
|               | Renewal          | 1246168            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$964.20                   | \$1,402.81                | \$438.61                                | 10/19/2023                           | 3-8709-100 |
|               | Renewal          | 1246168            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$964.20                   | \$1,447.70                | \$44.89                                 | 10/19/2023                           | 3-8709-100 |

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| <b>7275</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1215330            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Increase To Use                 | \$466.15                   | \$828.21                  | \$362.06                                | 1/26/2023                            | 3-5237-41  |
| <b>728</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1164584            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$810.00                   | \$1,234.80                | \$424.80                                | 12/21/2021                           | 3-8711-46  |
|               | Renewal          | 1253751            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$810.00                   | \$1,268.76                | \$458.76                                | 12/13/2023                           | 3-8711-46  |
|               | Renewal          | 1253751            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$810.00                   | \$1,309.36                | \$40.60                                 | 12/13/2023                           | 3-8711-46  |
| <b>7280</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1145652            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$567.52                   | \$786.05                  | \$218.53                                | 6/30/2021                            | 3-6217-67  |
|               | Renewal          | 1145652            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$567.52                   | \$793.91                  | \$7.86                                  | 6/30/2021                            | 3-6217-67  |
|               | Renewal          | 1228181            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$567.52                   | \$833.61                  | \$266.09                                | 5/27/2023                            | 3-6217-67  |
| <b>7294</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1160843            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$852.99                   | \$1,277.88                | \$424.89                                | 11/19/2021                           | 3-5024-19  |
|               | Renewal          | 1250706            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$852.99                   | \$1,313.02                | \$460.03                                | 11/21/2023                           | 3-5024-19  |
|               | Renewal          | 1250706            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$852.99                   | \$1,355.04                | \$42.02                                 | 11/21/2023                           | 3-5024-19  |
| <b>7296</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1151810            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$763.18                   | \$1,142.24                | \$379.06                                | 8/27/2021                            | 3-7422-146 |
|               | Renewal          | 1151810            | Revoked            |                | 11/1/2022     | 9/30/2023   | 11                  | BENEFIT REVOKE                  | \$763.18                   | \$1,142.24                | \$0.00                                  | 1/31/2023                            | 3-7422-146 |
| <b>734</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1199621            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$779.85                   | \$1,184.22                | \$404.37                                | 8/17/2022                            | 3-7274-20  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>7341</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1210040            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$875.00                   | \$1,223.20                | \$348.20                                | 11/16/2022                           | 3-5233-25  |
| <b>7359</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1223320            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$262.70                   | \$1,148.99                | \$886.29                                | 3/31/2023                            | 3-5240-110 |
| <b>738</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1188120            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$485.45                   | \$810.95                  | \$325.50                                | 5/24/2022                            | 3-6626-36  |
| <b>7411</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1161087            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$446.68                   | \$705.27                  | \$258.59                                | 11/18/2021                           | 3-1317-50  |
|               | Renewal          | 1250707            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$446.68                   | \$724.66                  | \$277.98                                | 11/21/2023                           | 3-1317-50  |
|               | Renewal          | 1250707            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$446.68                   | \$747.85                  | \$23.19                                 | 11/21/2023                           | 3-1317-50  |
| <b>7421</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1163898            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$586.34                   | \$844.32                  | \$257.98                                | 2/24/2022                            | 3-5407-78  |
|               | Renewal          | 1163898            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$586.34                   | \$852.76                  | \$8.44                                  | 2/24/2022                            | 3-5407-78  |
|               | Renewal          | 1234311            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$586.34                   | \$895.40                  | \$309.06                                | 8/3/2023                             | 3-5407-78  |
| <b>7424</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1226369            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Increase To Use                 | \$617.06                   | \$946.41                  | \$329.35                                | 5/5/2023                             | 3-5324-1   |
| <b>7441</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1169112            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$580.00                   | \$757.48                  | \$177.48                                | 2/2/2022                             | 3-6566-20  |
|               | Renewal          | 1245557            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$580.00                   | \$778.31                  | \$198.31                                | 10/16/2023                           | 3-6566-20  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>7441</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1245557            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$580.00                   | \$803.22                  | \$24.91                                | 10/16/2023                              | 3-6566-20 |
| <b>7465</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1212923            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$600.83                   | \$902.81                  | \$301.98                               | 3/1/2023                                | 3-1322-46 |
| <b>7466</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1213163            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$548.27                   | \$830.76                  | \$282.49                               | 12/30/2022                              | 3-4689-25 |
| <b>7492</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1195517            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$792.16                   | \$1,062.57                | \$270.41                               | 7/18/2022                               | 3-5826-1  |
|               | Renewal          | 1195517            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$792.16                   | \$1,180.86                | \$118.29                               | 1/23/2024                               | 3-5826-1  |
|               | Renewal          | 1238616            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$792.16                   | \$1,180.86                | \$388.70                               | 1/23/2024                               | 3-5826-1  |
| <b>7507</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1156994            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$584.37                   | \$864.97                  | \$280.60                               | 10/18/2021                              | 3-5386-81 |
|               | Renewal          | 1239952            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$584.37                   | \$908.22                  | \$323.85                               | 9/15/2023                               | 3-5386-81 |
| <b>7526</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1218355            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$563.59                   | \$873.43                  | \$309.84                               | 3/25/2023                               | 3-6370-32 |
| <b>7542</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1173291            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$765.53                   | \$1,091.80                | \$326.27                               | 1/30/2023                               | 3-5080-60 |
|               | Renewal          | 1238131            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$765.53                   | \$1,121.82                | \$356.29                               | 9/12/2023                               | 3-5080-60 |
|               | Renewal          | 1238131            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$765.53                   | \$1,157.72                | \$35.90                                | 9/12/2023                               | 3-5080-60 |

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| <b>7557</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1160219            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$665.47                   | \$964.72                  | \$299.25                                | 11/16/2021                           | 3-5495-1014 |
|               | Renewal          | 1247243            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$665.47                   | \$991.25                  | \$325.78                                | 10/25/2023                           | 3-5495-1014 |
|               | Renewal          | 1247243            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$665.47                   | \$1,022.97                | \$31.72                                 | 10/25/2023                           | 3-5495-1014 |
| <b>7565</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1156996            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$750.00                   | \$1,061.97                | \$311.97                                | 10/18/2021                           | 3-5635-41   |
|               | Renewal          | 1247530            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$750.00                   | \$1,091.17                | \$341.17                                | 10/27/2023                           | 3-5635-41   |
|               | Renewal          | 1247530            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$750.00                   | \$1,126.09                | \$34.92                                 | 10/27/2023                           | 3-5635-41   |
| <b>7606</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1212738            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$651.29                   | \$978.36                  | \$327.07                                | 12/23/2022                           | 3-5171-46   |
| <b>7630</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1207347            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$959.48                   | \$1,472.24                | \$512.76                                | 10/27/2022                           | 3-1172-3    |
| <b>7640</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1214317            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$419.25                   | \$545.25                  | \$126.00                                | 1/18/2023                            | 3-395-59    |
| <b>7650</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1198370            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$803.86                   | \$1,250.71                | \$446.85                                | 8/4/2022                             | 3-1403-7    |
| <b>7685</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1148364            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$942.39                   | \$1,280.28                | \$337.89                                | 7/27/2021                            | 3-7381-65   |
|               | Renewal          | 1148364            | Approved           | Expired        | 11/1/2021     | 8/31/2023   | 22                  | Manual Adjusted TAC - Flat Rate | \$942.39                   | \$1,300.22                | \$7.14                                  | 9/6/2023                             | 3-7381-65   |

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| <b>7685</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1148364            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$942.39                   | \$1,293.08                | \$12.80                                | 7/27/2021                           | 3-7381-65 |
|               | Renewal          | 1238132            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                 | \$942.39                   | \$1,365.23                | \$422.84                               | 9/6/2023                            | 3-7381-65 |
| <b>7719</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1134960            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order              | \$911.61                   | \$1,240.69                | \$329.08                               | 4/5/2021                            | 3-5083-71 |
|               | Renewal          | 1134960            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$911.61                   | \$1,253.10                | \$12.41                                | 4/5/2021                            | 3-5083-71 |
|               | Renewal          | 1134960            | Approved           | Expired        | 1/1/2023      | 4/30/2023   | 4                   | MCI Building-Wide Increase RS/RD | \$911.61                   | \$1,276.74                | \$23.64                                | 2/6/2023                            | 3-5083-71 |
|               | Renewal          | 1222337            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                 | \$911.61                   | \$1,340.58                | \$428.97                               | 5/20/2023                           | 3-5083-71 |
| <b>7733</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1170396            | Approved           | Expired        | 2/15/2022     | 2/14/2024   | 24                  | Two Year Renewal                 | \$580.00                   | \$863.75                  | \$283.75                               | 3/3/2022                            | 3-5162-34 |
| <b>7744</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1157418            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order              | \$745.50                   | \$989.02                  | \$243.52                               | 10/21/2021                          | 3-6286-43 |
|               | Renewal          | 1157418            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$745.50                   | \$998.91                  | \$9.89                                 | 10/21/2021                          | 3-6286-43 |
|               | Renewal          | 1245954            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                 | \$745.50                   | \$1,048.86                | \$303.36                               | 10/18/2023                          | 3-6286-43 |
|               | Renewal          | 1245954            | Approved           | Active         | 9/1/2024      | 8/31/2025   | 12                  | Manual Adjusted TAC - Flat Rate  | \$745.50                   | \$1,082.42                | \$33.56                                | 10/18/2023                          | 3-6286-43 |
| <b>783</b>    |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1214761            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate  | \$711.49                   | \$1,121.59                | \$34.47                                | 2/14/2023                           | 3-6663-23 |
|               | Renewal          | 1214761            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                 | \$711.49                   | \$1,087.12                | \$375.63                               | 1/14/2023                           | 3-6663-23 |

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| <b>784</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1158099            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$812.00                   | \$1,260.96                | \$448.96                                | 10/29/2021                           | 3-6825-27 |
|               | Renewal          | 1246604            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$812.00                   | \$1,295.64                | \$483.64                                | 10/19/2023                           | 3-6825-27 |
|               | Renewal          | 1246604            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$812.00                   | \$1,337.10                | \$41.46                                 | 10/19/2023                           | 3-6825-27 |
| <b>7953</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1141337            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$435.29                   | \$710.90                  | \$275.61                                | 6/29/2021                            | 3-952-18  |
|               | Renewal          | 1141337            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$435.29                   | \$718.00                  | \$7.10                                  | 6/29/2021                            | 3-952-18  |
|               | Renewal          | 1235370            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$435.29                   | \$753.90                  | \$318.61                                | 8/4/2023                             | 3-952-18  |
| <b>7995</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195519            | Revoked            |                | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$548.73                   | \$849.10                  | \$300.37                                | 7/19/2022                            | 3-6080-53 |
|               | Renewal          | 1195519            | Revoked            |                | 2/1/2023      | 8/31/2024   | 19                  | BENEFIT REVOKE                  | \$548.73                   | \$849.10                  | \$0.00                                  | 3/16/2024                            | 3-6080-53 |
| <b>807</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1169836            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$940.00                   | \$1,509.48                | \$569.48                                | 3/2/2022                             | 3-8686-71 |
|               | Renewal          | 1264551            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$940.00                   | \$1,550.99                | \$610.99                                | 3/14/2024                            | 3-8686-71 |
|               | Renewal          | 1264551            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$940.00                   | \$1,600.62                | \$49.63                                 | 3/14/2024                            | 3-8686-71 |
| <b>8115</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206291            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$685.82                   | \$1,036.46                | \$350.64                                | 10/24/2022                           | 3-950-68  |
| <b>817</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1228122            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$755.84                   | \$1,163.57                | \$407.73                                | 5/24/2023                            | 3-8682-42 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>8192</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163905            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$586.20                   | \$1,100.49                | \$514.29                               | 12/9/2021                           | 3-6603-50 |
|               | Renewal          | 1254327            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$586.20                   | \$1,130.75                | \$544.55                               | 1/19/2024                           | 3-6603-50 |
|               | Renewal          | 1254327            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$586.20                   | \$1,166.93                | \$580.73                               | 1/19/2024                           | 3-6603-50 |
| <b>8293</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1188673            | Revoked            |                | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$910.00                   | \$1,442.74                | \$532.74                               | 5/21/2022                           | 3-5389-24 |
|               | Renewal          | 1188673            | Revoked            |                | 4/1/2023      | 5/31/2024   | 14                  | BENEFIT REVOKE                  | \$910.00                   | \$1,442.74                | \$0.00                                 | 5/27/2023                           | 3-5389-24 |
| <b>841</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183135            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,195.73                 | \$1,274.98                | \$79.25                                | 6/28/2023                           | 3-6467-12 |
|               | Renewal          | 1258553            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,195.73                 | \$1,310.04                | \$114.31                               | 3/4/2024                            | 3-6467-12 |
|               | Renewal          | 1258553            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,195.73                 | \$1,351.96                | \$41.92                                | 3/4/2024                            | 3-6467-12 |
| <b>851</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217040            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$803.00                   | \$1,189.56                | \$386.56                               | 2/17/2023                           | 3-8689-97 |
| <b>853</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201599            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$806.63                   | \$1,232.74                | \$426.11                               | 9/8/2022                            | 3-5650-1  |
|               | Renewal          | 1201599            | Approved           | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$806.63                   | \$1,251.22                | \$18.48                                | 9/8/2022                            | 3-5650-1  |
|               | Renewal          | 1237488            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$806.63                   | \$1,313.78                | \$507.15                               | 8/19/2023                           | 3-5650-1  |
| <b>875</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168755            | Approved           | Expired        | 8/15/2021     | 8/14/2023   | 24                  | Zero Increase Order             | \$727.02                   | \$1,070.59                | \$343.57                               | 1/28/2022                           | 3-8688-41 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>875</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1168755            | Approved           | Expired        | 8/15/2022     | 8/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$727.02                   | \$1,081.30                | \$10.71                                | 1/28/2022                           | 3-8688-41   |
|               | Renewal          | 1256533            | Approved           | Active         | 8/15/2023     | 8/14/2025   | 24                  | Two Year Renewal                | \$727.02                   | \$1,135.37                | \$408.35                               | 2/24/2024                           | 3-8688-41   |
| <b>88</b>     |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1202128            | Approved           | Active         | 10/15/2022    | 10/14/2024  | 24                  | Two Year Renewal                | \$806.11                   | \$1,205.09                | \$398.98                               | 9/14/2022                           | 3-6251-47   |
| <b>880</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1211403            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$691.82                   | \$870.97                  | \$110.38                               | 5/25/2023                           | 3-7250-1    |
|               | Renewal          | 1211403            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$691.82                   | \$760.59                  | \$68.77                                | 12/1/2022                           | 3-7250-1    |
|               | Renewal          | 1242258            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$691.82                   | \$870.97                  | \$179.15                               | 9/22/2023                           | 3-7250-1    |
| <b>922</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1180744            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$861.88                   | \$1,332.18                | \$470.30                               | 3/15/2022                           | 3-4423-1376 |
|               | Renewal          | 1261512            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$861.88                   | \$1,368.81                | \$506.93                               | 3/12/2024                           | 3-4423-1376 |
|               | Renewal          | 1261512            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$861.88                   | \$1,412.61                | \$43.80                                | 3/12/2024                           | 3-4423-1376 |
| <b>94</b>     |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1151657            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$674.67                   | \$1,054.26                | \$379.59                               | 8/30/2021                           | 3-6825-19   |
| <b>991</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1191859            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$616.25                   | \$944.23                  | \$327.98                               | 6/14/2022                           | 3-1227-33   |
| <b>992</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1211359            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$549.02                   | \$884.48                  | \$335.46                               | 1/6/2023                            | 3-6614-17   |

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| <b>D10027</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1201033            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,457.15                 | \$1,479.01                | \$21.86                                | 8/30/2022                           | 3-6468-16  |
|               | Renewal          | 1201033            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,457.15                 | \$1,501.20                | \$22.19                                | 8/30/2022                           | 3-6468-16  |
|               | Renewal          | 1230945            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,457.15                 | \$1,576.26                | \$119.11                               | 7/12/2023                           | 3-6468-16  |
| <b>D1004</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1189143            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$901.87                   | \$1,062.21                | \$160.34                               | 6/1/2022                            | 3-3270-57  |
| <b>D10059</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1139571            | Approved           | Expired        | 6/1/2021      | 4/30/2023   | 23                  | Zero Increase Order             | \$1,288.24                 | \$1,288.24                | \$0.00                                 | 5/24/2021                           | 3-7630-27  |
|               | Initial          | 1139571            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,288.24                 | \$1,301.12                | \$12.88                                | 9/26/2023                           | 3-7630-27  |
|               | Renewal          | 1226047            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,288.24                 | \$1,366.18                | \$77.94                                | 9/26/2023                           | 3-7630-27  |
| <b>D1006</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1217713            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$943.17                   | \$1,056.20                | \$113.03                               | 2/23/2023                           | 3-1778-37  |
| <b>D10060</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1190860            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$964.38                   | \$1,013.20                | \$48.82                                | 7/5/2022                            | 3-5026-344 |
| <b>D10061</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1168827            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,414.32                 | \$1,485.92                | \$71.60                                | 2/18/2022                           | 3-6049-37  |
|               | Renewal          | 1254159            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,414.32                 | \$1,526.78                | \$112.46                               | 12/16/2023                          | 3-6049-37  |
|               | Renewal          | 1254159            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$1,414.32                 | \$1,575.64                | \$48.86                                | 12/16/2023                          | 3-6049-37  |
| <b>D10063</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1204794            | Approved           | Active         | 10/15/2022    | 10/14/2024  | 24                  | Two Year Renewal                | \$1,045.50                 | \$1,108.75                | \$63.25                                | 3/1/2023                            | 3-4966-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D10071</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1207091            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,009.24                 | \$1,070.30                | \$61.06                                | 12/13/2022                              | 3-5328-37 |
|               | Renewal          | 1207091            | Approved           | Active         | 12/1/2023     | 10/31/2024  | 11                  | Manual Adjusted TAC - Flat Rate | \$1,009.24                 | \$1,090.48                | \$20.18                                | 4/19/2024                               | 3-5328-37 |
| <b>D10080</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1168650            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$774.73                   | \$794.10                  | \$19.37                                | 2/17/2022                               | 3-1402-12 |
|               | Renewal          | 1258122            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Increase To Use                 | \$774.73                   | \$815.94                  | \$41.21                                | 2/14/2024                               | 3-1402-12 |
|               | Renewal          | 1258122            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$774.73                   | \$842.05                  | \$26.11                                | 2/14/2024                               | 3-1402-12 |
| <b>D1009</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1218554            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,225.46                 | \$1,396.54                | \$171.08                               | 2/28/2023                               | 3-6797-91 |
| <b>D10091</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1248336            | Approved           | Expired        | 11/1/2023     | 2/29/2024   | 4                   | One Year Renewal                | \$1,199.24                 | \$1,238.22                | \$38.98                                | 12/4/2023                               | 3-6081-73 |
| <b>D10093</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1161944            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,057.60                 | \$1,057.60                | (\$15.86)                              | 12/17/2021                              | 3-7593-6  |
|               | Renewal          | 1161944            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,057.60                 | \$1,057.60                | \$0.00                                 | 12/3/2021                               | 3-7593-6  |
|               | Renewal          | 1161944            | Revoked            |                | 7/1/2023      | 12/31/2023  | 6                   | Manual Adjusted TAC - Flat Rate | \$1,057.60                 | \$1,073.46                | \$15.86                                | 12/3/2021                               | 3-7593-6  |
| <b>D10107</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1198047            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,104.09                 | \$1,159.98                | \$55.89                                | 8/2/2022                                | 3-171-1   |
| <b>D10128</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1159116            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,268.51                 | \$1,300.22                | \$31.71                                | 2/28/2022                               | 3-1275-64 |

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| <b>D10128</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159116            | Revoked              |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,268.51                 | \$1,313.22                | \$13.00                                | 2/28/2022                           | 3-1275-64 |
| <b>D10129</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193215            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$867.00                   | \$888.68                  | \$21.68                                | 8/12/2022                           | 3-2134-56 |
| <b>D10132</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193413            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$2,034.06                 | \$2,072.26                | \$38.20                                | 8/31/2022                           | 3-7404-20 |
|               | Renewal          | 1193413            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$2,034.06                 | \$2,034.06                | \$0.00                                 | 7/7/2022                            | 3-7404-20 |
|               | Renewal          | 1193413            | Approved             | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$2,034.06                 | \$2,034.06                | (\$30.51)                              | 8/31/2022                           | 3-7404-20 |
|               | Renewal          | 1193413            | Approved             | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$2,034.06                 | \$2,064.57                | \$30.51                                | 7/7/2022                            | 3-7404-20 |
|               | Renewal          | 1193413            | Approved             | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$2,034.06                 | \$2,102.77                | \$30.51                                | 8/31/2022                           | 3-7404-20 |
|               | Renewal          | 1223532            | Approved             | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$2,034.06                 | \$2,171.11                | \$137.05                               | 5/18/2023                           | 3-7404-20 |
|               | Renewal          | 1265588            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7404-20 |
| <b>D10140</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1223533            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,481.99                 | \$1,553.11                | \$71.12                                | 5/18/2023                           | 3-6468-16 |
|               | Renewal          | 1265689            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,481.99                 | \$1,599.70                | \$117.71                               | 3/21/2024                           | 3-6468-16 |
| <b>D10142</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211055            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,407.06                 | \$1,442.24                | \$35.18                                | 11/23/2022                          | 3-8690-83 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D10153</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1208333            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$293.67                   | \$834.35                  | \$20.35                                | 3/20/2023                           | 3-3313-3  |
|               | Renewal          | 1208333            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$293.67                   | \$814.00                  | \$520.33                               | 11/16/2022                          | 3-3313-3  |
|               | Renewal          | 1256312            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$293.67                   | \$857.29                  | \$563.62                               | 1/8/2024                            | 3-3313-3  |
|               | Renewal          | 1256312            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$293.67                   | \$884.72                  | \$27.43                                | 1/8/2024                            | 3-3313-3  |
| <b>D10161</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1218370            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$899.79                   | \$954.23                  | \$54.44                                | 5/17/2023                           | 3-7233-21 |
| <b>D10172</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1188649            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$535.95                   | \$752.78                  | \$216.83                               | 6/7/2022                            | 3-5056-6  |
| <b>D10180</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1227592            | Approved             | Expired        | 5/1/2023      | 12/31/2023  | 8                   | One Year Renewal                | \$969.51                   | \$1,001.02                | \$31.51                                | 9/26/2023                           | 3-2417-39 |
|               | Renewal          | 1251143            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$969.51                   | \$1,028.55                | \$59.04                                | 12/12/2023                          | 3-2417-39 |
|               | Renewal          | 1251143            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$969.51                   | \$1,061.46                | \$32.91                                | 12/12/2023                          | 3-2417-39 |
| <b>D10186</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1209583            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$768.63                   | \$805.52                  | \$36.89                                | 11/19/2022                          | 3-6757-15 |
|               | Renewal          | 1258914            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$768.63                   | \$829.69                  | \$61.06                                | 2/2/2024                            | 3-6757-15 |
| <b>D10196</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1266101            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1302-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D10201</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1154965            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$954.48                   | \$1,002.79                | (\$0.01)                                | 1/27/2022                            | 3-1591-40 |
|               | Renewal          | 1154965            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$954.48                   | \$1,002.80                | \$48.32                                 | 11/9/2021                            | 3-1591-40 |
|               | Renewal          | 1247316            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$954.48                   | \$1,030.37                | \$75.89                                 | 10/27/2023                           | 3-1591-40 |
|               | Renewal          | 1247316            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$954.48                   | \$1,063.34                | \$32.97                                 | 10/27/2023                           | 3-1591-40 |
| <b>D10229</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1163491            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$296.45                   | \$1,224.31                | \$927.86                                | 2/28/2022                            | 3-7413-4  |
|               | Renewal          | 1243662            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Increase To Use                 | \$296.45                   | \$1,257.97                | \$961.52                                | 9/30/2023                            | 3-7413-4  |
|               | Renewal          | 1243662            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$296.45                   | \$1,298.22                | \$40.25                                 | 9/30/2023                            | 3-7413-4  |
| <b>D10235</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1218681            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$886.13                   | \$939.74                  | \$53.61                                 | 3/25/2023                            | 3-7234-1  |
| <b>D10267</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1166728            | Approved           | Expired        | 1/21/2022     | 1/20/2024   | 24                  | Two Year Renewal                | \$1,340.00                 | \$1,407.84                | \$67.84                                 | 1/24/2022                            | 3-6314-94 |
|               | Renewal          | 1262351            | Approved           | Active         | 1/21/2024     | 1/20/2025   | 12                  | Split Two Year Renewal          | \$1,340.00                 | \$1,446.56                | \$106.56                                | 4/22/2024                            | 3-6314-94 |
|               | Renewal          | 1262351            | Approved           | Active         | 1/21/2025     | 1/20/2026   | 12                  | Split Two Year Renewal          | \$1,340.00                 | \$1,492.85                | \$152.85                                | 4/22/2024                            | 3-6314-94 |
| <b>D1027</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195239            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$810.03                   | \$880.89                  | \$70.86                                 | 7/11/2022                            | 3-6381-17 |
|               | Renewal          | 1195239            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$810.03                   | \$894.10                  | \$13.21                                 | 7/11/2022                            | 3-6381-17 |
|               | Renewal          | 1230699            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$810.03                   | \$938.81                  | \$128.78                                | 7/3/2023                             | 3-6381-17 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D10277</b> |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Initial          | 1150099            | Denied               |                |               |             |                     |                                  |                            |                           |  |   | 3-825-1   |
| <b>D10279</b> |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1150298            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                 | \$308.24                   | \$877.84                  | \$569.60                               | 10/1/2021                               | 3-1769-30 |
|               | Renewal          | 1239372            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                 | \$308.24                   | \$901.98                  | \$593.74                               | 10/19/2023                              | 3-1769-30 |
|               | Renewal          | 1239372            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate  | \$308.24                   | \$930.84                  | \$28.86                                | 10/19/2023                              | 3-1769-30 |
| <b>D1028</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1173303            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order              | \$535.85                   | \$811.40                  | \$275.55                               | 5/24/2022                               | 3-5649-59 |
|               | Renewal          | 1173303            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Increase To Use                  | \$535.85                   | \$819.51                  | \$8.11                                 | 5/24/2022                               | 3-5649-59 |
|               | Renewal          | 1238211            | Submitted Incomplete |                |               |             |                     |                                  |                            |                           |  |   | 3-5649-59 |
| <b>D10284</b> |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1217988            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                 | \$1,220.50                 | \$1,260.17                | \$39.67                                | 3/27/2023                               | 3-2531-31 |
|               | Renewal          | 1260159            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                 | \$1,220.50                 | \$1,297.98                | \$77.48                                | 2/8/2024                                | 3-2531-31 |
| <b>D10301</b> |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Initial          | 1151335            | Denied               |                |               |             |                     |                                  |                            |                           |  |   | 3-4853-86 |
| <b>D10302</b> |                  |                    |                      |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1216042            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                 | \$1,073.37                 | \$1,138.31                | \$64.94                                | 1/26/2023                               | 3-1434-1  |
|               | Renewal          | 1216042            | Approved             | Active         | 12/1/2023     | 2/28/2025   | 15                  | MCI Building-Wide Increase RS/RD | \$1,073.37                 | \$1,141.91                | \$3.60                                 | 1/3/2024                                | 3-1434-1  |

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| <b>D10328</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1152831            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6467-12 |
| <b>D10363</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1199412            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,045.47                 | \$1,197.19                | \$78.43                                 | 5/25/2023                            | 3-7250-1  |
|               | Renewal          | 1199412            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$1,045.47                 | \$1,118.76                | \$73.29                                 | 8/23/2022                            | 3-7250-1  |
|               | Renewal          | 1238527            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$1,045.47                 | \$1,197.19                | \$151.72                                | 10/6/2023                            | 3-7250-1  |
| <b>D10372</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1210348            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,066.24                 | \$1,136.34                | \$70.10                                 | 11/28/2022                           | 3-5026-80 |
| <b>D10393</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1155939            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1240-4  |
| <b>D10395</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1156150            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Increase To Use                 | \$700.00                   | \$816.66                  | \$116.66                                | 10/7/2021                            | 3-6512-75 |
|               | Redetermination  | 1156156            | Approved           | Expired        | 10/1/2021     | 6/30/2023   | 21                  | Redetermination TAC Adjustment  | \$455.45                   | \$816.66                  | \$244.55                                | 12/22/2021                           | 3-6512-75 |
|               | Renewal          | 1232698            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Increase To Use                 | \$498.00                   | \$873.31                  | \$375.31                                | 10/5/2023                            | 3-6512-75 |
|               | Renewal          | 1232698            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$498.00                   | \$816.66                  | (\$56.65)                               | 11/28/2023                           | 3-6512-75 |
|               | Renewal          | 1232698            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$498.00                   | \$857.49                  | \$40.83                                 | 11/28/2023                           | 3-6512-75 |
| <b>D104</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1161128            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$715.47                   | \$1,195.64                | \$480.17                                | 11/18/2021                           | 3-8691-71 |
|               | Renewal          | 1249199            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$715.47                   | \$1,228.52                | \$513.05                                | 11/8/2023                            | 3-8691-71 |



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| <b>D104</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1249199            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$715.47                   | \$1,267.83                | \$39.31                                 | 11/8/2023                            | 3-8691-71 |
| <b>D10407</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1216875            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$741.36                   | \$786.21                  | \$44.85                                 | 2/2/2023                             | 3-170-15  |
| <b>D10413</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1156367            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1871-18 |
| <b>D10418</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1201105            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,096.39                 | \$1,168.48                | \$72.09                                 | 11/2/2022                            | 3-7261-98 |
| <b>D10420</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1262462            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5081-64 |
| <b>D10421</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1167556            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$777.84                   | \$817.22                  | \$39.38                                 | 1/18/2022                            | 3-1474-9  |
|               | Renewal          | 1253176            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$777.84                   | \$839.69                  | \$61.85                                 | 12/9/2023                            | 3-1474-9  |
|               | Renewal          | 1253176            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$777.84                   | \$866.56                  | \$26.87                                 | 12/9/2023                            | 3-1474-9  |
| <b>D10433</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1163173            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$753.69                   | \$791.84                  | \$38.15                                 | 2/17/2022                            | 3-6485-3  |
|               | Renewal          | 1267659            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$753.69                   | \$813.62                  | \$59.93                                 | 4/8/2024                             | 3-6485-3  |
|               | Renewal          | 1267659            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$753.69                   | \$839.66                  | \$26.04                                 | 4/8/2024                             | 3-6485-3  |

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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 Credit or (Debit)Approved | BBL         |
|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D10439</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1157300            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4610-1    |
| <b>D10474</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1203574            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$713.00                   | \$797.91                  | \$62.51                                | 3/8/2023                            | 3-1933-100  |
|               | Renewal          | 1203574            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$713.00                   | \$735.40                  | \$22.40                                | 9/28/2022                           | 3-1933-100  |
|               | Renewal          | 1244532            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$713.00                   | \$865.73                  | \$67.82                                | 12/21/2023                          | 3-1933-100  |
|               | Renewal          | 1244532            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$713.00                   | \$797.91                  | \$84.91                                | 10/5/2023                           | 3-1933-100  |
| <b>D10477</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1228444            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$980.00                   | \$1,027.03                | \$47.03                                | 8/14/2023                           | 3-4586-1002 |
|               | Renewal          | 1243196            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$980.00                   | \$1,057.84                | \$77.84                                | 10/2/2023                           | 3-4586-1002 |
| <b>D10485</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1224209            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1933-100  |
| <b>D10489</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1198100            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,500.00                 | \$1,500.00                | \$0.00                                 | 8/23/2022                           | 3-1403-19   |
|               | Renewal          | 1198100            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,500.00                 | \$1,522.50                | \$22.50                                | 8/23/2022                           | 3-1403-19   |
|               | Renewal          | 1233571            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,500.00                 | \$1,598.63                | \$98.63                                | 8/15/2023                           | 3-1403-19   |
| <b>D1049</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1168737            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$702.79                   | \$957.97                  | \$255.18                               | 5/12/2022                           | 3-4884-54   |
|               | Renewal          | 1259488            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Zero Increase Order             | \$702.79                   | \$957.97                  | \$255.18                               | 2/2/2024                            | 3-4884-54   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D1049</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1259488            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$702.79                   | \$983.32                  | \$25.35                                | 2/2/2024                            | 3-4884-54  |
| <b>D10495</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1160045            | Approved             | Expired        | 12/1/2021     | 10/31/2023  | 23                  | Two Year Renewal                | \$1,325.48                 | \$1,358.62                | \$33.14                                | 1/31/2022                           | 3-4891-1   |
|               | Renewal          | 1244835            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,325.48                 | \$1,395.98                | \$70.50                                | 12/4/2023                           | 3-4891-1   |
|               | Renewal          | 1244835            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$1,325.48                 | \$1,440.65                | \$44.67                                | 12/4/2023                           | 3-4891-1   |
| <b>D10501</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1263871            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-166-1104 |
| <b>D10505</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1167406            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,192.34                 | \$1,252.70                | \$60.36                                | 2/28/2022                           | 3-5084-80  |
|               | Renewal          | 1257456            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$1,192.34                 | \$1,287.15                | \$94.81                                | 1/19/2024                           | 3-5084-80  |
|               | Renewal          | 1257456            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$1,192.34                 | \$1,328.34                | \$136.00                               | 1/19/2024                           | 3-5084-80  |
| <b>D10510</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1160652            | Approved             | Expired        | 12/1/2021     | 9/30/2023   | 22                  | Two Year Renewal                | \$743.17                   | \$761.75                  | \$18.58                                | 1/12/2022                           | 3-1393-66  |
| <b>D10513</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1160701            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,225.00                 | \$1,255.63                | \$30.63                                | 6/2/2022                            | 3-5628-1   |
|               | Renewal          | 1252819            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$1,225.00                 | \$1,290.16                | \$65.16                                | 1/9/2024                            | 3-5628-1   |
|               | Renewal          | 1252819            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$1,225.00                 | \$1,331.45                | \$106.45                               | 1/9/2024                            | 3-5628-1   |
| <b>D10514</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1210349            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,024.33                 | \$1,091.67                | \$67.34                                | 11/25/2022                          | 3-4899-8   |

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| <b>D10518</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1182542            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,587.41                 | \$1,627.10                | \$39.69                                | 6/15/2022                           | 3-7433-13   |
|               | Renewal          | 1254400            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$1,587.41                 | \$1,671.85                | \$84.44                                | 12/26/2023                          | 3-7433-13   |
|               | Renewal          | 1254400            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$1,587.41                 | \$1,725.35                | \$137.94                               | 12/26/2023                          | 3-7433-13   |
| <b>D10519</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1210350            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$717.26                   | \$844.38                  | \$66.15                                | 3/8/2023                            | 3-1933-100  |
|               | Renewal          | 1210350            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$717.26                   | \$778.23                  | \$60.97                                | 12/15/2022                          | 3-1933-100  |
|               | Renewal          | 1247662            | Revoked            |                | 12/1/2023     | 11/30/2024  | 12                  | BENEFIT REVOKE                  | \$717.26                   | \$844.38                  | \$0.00                                 | 12/19/2023                          | 3-1933-100  |
|               | Renewal          | 1247662            | Revoked            |                | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$717.26                   | \$844.38                  | \$127.12                               | 10/26/2023                          | 3-1933-100  |
| <b>D10520</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1193180            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,743.36                 | \$1,786.94                | \$43.58                                | 7/28/2022                           | 3-8782-34   |
| <b>D10521</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1209586            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,229.04                 | \$1,288.02                | \$58.98                                | 11/17/2022                          | 3-6562-17   |
| <b>D10525</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1209587            | Approved           | Expired        | 1/8/2023      | 1/7/2024    | 12                  | One Year Renewal                | \$607.00                   | \$636.13                  | \$29.13                                | 11/21/2022                          | 3-2106-1202 |
|               | Renewal          | 1253362            | Approved           | Active         | 1/8/2024      | 1/7/2025    | 12                  | One Year Renewal                | \$607.00                   | \$655.21                  | \$48.21                                | 12/9/2023                           | 3-2106-1202 |
| <b>D10530</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1162534            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Increase To Use                 | \$1,018.84                 | \$1,070.42                | \$51.58                                | 11/30/2021                          | 3-1434-1    |
|               | Renewal          | 1256988            | Revoked            |                | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$1,018.84                 | \$1,099.86                | \$81.02                                | 1/11/2024                           | 3-1434-1    |
|               | Renewal          | 1256988            | Revoked            |                | 4/1/2024      | 11/30/2025  | 20                  | BENEFIT REVOKE                  | \$1,018.84                 | \$1,135.06                | \$0.00                                 | 4/9/2024                            | 3-1434-1    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D10530</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |           |
|               | Renewal          | 1256988            | Revoked            |                | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal | \$1,018.84                 | \$1,135.06                | \$116.22                               | 1/11/2024                           | 3-1434-1  |
| <b>D10545</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |           |
|               | Renewal          | 1203444            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal       | \$1,370.72                 | \$1,436.50                | \$65.78                                | 3/25/2023                           | 3-7309-40 |
|               | Renewal          | 1243482            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal       | \$1,370.72                 | \$1,479.60                | \$108.88                               | 1/27/2024                           | 3-7309-40 |
| <b>D10547</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |           |
|               | Renewal          | 1203064            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal       | \$1,282.22                 | \$1,366.52                | \$84.30                                | 9/16/2022                           | 3-1871-18 |
| <b>D10548</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |           |
|               | Initial          | 1163524            | Denied             |                |               |             |                     |                        |                            |                           |  |                                     | 3-6681-35 |
| <b>D10549</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |           |
|               | Initial          | 1163525            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal       | \$1,652.48                 | \$1,693.79                | \$41.31                                | 3/25/2022                           | 3-6120-29 |
|               | Renewal          | 1252430            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal       | \$1,652.48                 | \$1,740.37                | \$87.89                                | 11/30/2023                          | 3-6120-29 |
|               | Renewal          | 1252430            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Increase To Use        | \$1,652.48                 | \$1,796.06                | \$55.69                                | 11/30/2023                          | 3-6120-29 |
| <b>D10553</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |           |
|               | Renewal          | 1206650            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal       | \$1,975.00                 | \$2,069.78                | \$94.78                                | 12/1/2022                           | 3-6653-34 |
|               | Renewal          | 1249349            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal       | \$1,975.00                 | \$2,131.87                | \$156.87                               | 12/16/2023                          | 3-6653-34 |
| <b>D10561</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |           |
|               | Initial          | 1164002            | Approved           | Expired        | 12/1/2021     | 9/30/2023   | 22                  | Zero Increase Order    | \$816.32                   | \$816.32                  | \$0.00                                 | 3/3/2022                            | 3-1383-25 |
|               | Renewal          | 1247016            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal       | \$816.32                   | \$857.14                  | \$40.82                                | 10/23/2023                          | 3-1383-25 |

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| <b>D10566</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1171171            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$2,069.57                 | \$2,069.57                | \$0.00                                 | 5/16/2022                           | 3-7612-34 |
|               | Renewal          | 1171171            | Approved           | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$2,069.57                 | \$2,100.61                | \$31.04                                | 5/16/2022                           | 3-7612-34 |
|               | Renewal          | 1222632            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$2,069.57                 | \$2,168.88                | \$99.31                                | 5/18/2023                           | 3-7612-34 |
| <b>D10567</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217896            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,936.92                 | \$2,029.86                | \$92.94                                | 3/18/2023                           | 3-8686-78 |
|               | Renewal          | 1263399            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$1,936.92                 | \$2,090.76                | \$153.84                               | 3/7/2024                            | 3-8686-78 |
| <b>D10570</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1164371            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5090-23 |
| <b>D10586</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1202579            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,155.71                 | \$1,225.63                | \$69.92                                | 11/2/2022                           | 3-8715-56 |
| <b>D10597</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1165911            | Approved           | Expired        | 1/1/2022      | 11/30/2023  | 23                  | Two Year Renewal                | \$1,355.36                 | \$1,389.24                | \$33.88                                | 5/21/2022                           | 3-5417-7  |
|               | Renewal          | 1246448            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,355.36                 | \$1,427.44                | \$72.08                                | 11/30/2023                          | 3-5417-7  |
|               | Renewal          | 1246448            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,355.36                 | \$1,473.12                | \$45.68                                | 11/30/2023                          | 3-5417-7  |
| <b>D1063</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184925            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$951.33                   | \$1,279.34                | \$328.01                               | 5/19/2022                           | 3-7253-1  |
|               | Renewal          | 1184925            | Approved           | Expired        | 10/1/2022     | 5/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$951.33                   | \$1,369.02                | \$89.68                                | 11/5/2022                           | 3-7253-1  |
|               | Renewal          | 1224670            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$951.33                   | \$1,369.02                | \$417.69                               | 4/26/2023                           | 3-7253-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D1063</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Renewal          | 1268250            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Zero Increase Order | \$951.33                   | \$1,369.02                | \$417.69                               | 4/13/2024                           | 3-7253-1  |
| <b>D10640</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Initial          | 1167617            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal    | \$821.35                   | \$841.88                  | \$20.53                                | 10/5/2022                           | 3-1105-57 |
| <b>D10642</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Renewal          | 1217063            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order | \$645.00                   | \$795.00                  | \$150.00                               | 3/23/2023                           | 3-2790-31 |
|               | Renewal          | 1256803            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order | \$645.00                   | \$795.00                  | \$150.00                               | 1/17/2024                           | 3-2790-31 |
| <b>D10643</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Initial          | 1167624            | Revoked            |                | 1/1/2022      | 10/31/2023  | 22                  | Two Year Renewal    | \$868.18                   | \$889.88                  | \$21.70                                | 1/19/2022                           | 3-4375-1  |
| <b>D10644</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Initial          | 1167626            | Revoked            |                | 2/1/2022      | 12/31/2023  | 23                  | Two Year Renewal    | \$1,472.68                 | \$1,509.50                | \$36.82                                | 3/30/2022                           | 3-7674-9  |
| <b>D10647</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Renewal          | 1213369            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal    | \$784.78                   | \$822.44                  | \$37.66                                | 1/18/2023                           | 3-1295-10 |
| <b>D10650</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Initial          | 1168040            | Approved           | Expired        | 2/1/2022      | 12/31/2023  | 23                  | Zero Increase Order | \$574.73                   | \$574.73                  | \$0.00                                 | 3/11/2022                           | 3-5731-54 |
|               | Renewal          | 1252333            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order | \$574.73                   | \$574.73                  | \$0.00                                 | 1/25/2024                           | 3-5731-54 |
| <b>D10654</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Renewal          | 1207093            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal    | \$1,400.00                 | \$1,470.00                | \$70.00                                | 10/25/2022                          | 3-6490-5  |
| <b>D10663</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |           |
|               | Initial          | 1168203            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal    | \$611.27                   | \$626.55                  | \$15.28                                | 3/28/2022                           | 3-2532-34 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D10679</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1229202            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,095.06                 | \$1,147.61                | \$52.55                                 | 6/8/2023                             | 3-5055-65   |
| <b>D10680</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1220366            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,430.00                 | \$1,501.50                | \$71.50                                 | 3/11/2023                            | 3-6562-41   |
| <b>D10687</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1197412            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Zero Increase Order             | \$1,046.16                 | \$1,072.31                | \$26.15                                 | 9/6/2022                             | 3-2916-27   |
| <b>D10689</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1182118            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,443.45                 | \$1,479.54                | \$36.09                                 | 5/4/2022                             | 3-7274-35   |
|               | Renewal          | 1261759            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$1,443.45                 | \$1,520.23                | \$76.78                                 | 4/15/2024                            | 3-7274-35   |
|               | Renewal          | 1261759            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$1,443.45                 | \$1,568.88                | \$125.43                                | 4/15/2024                            | 3-7274-35   |
| <b>D10696</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1169986            | Approved           | Expired        | 1/1/2022      | 10/31/2023  | 22                  | Increase To Use                 | \$850.00                   | \$1,225.01                | \$375.01                                | 2/14/2022                            | 3-6299-62   |
|               | Redetermination  | 1169987            | Approved           | Expired        | 3/1/2022      | 10/31/2023  | 20                  | Redetermination TAC Adjustment  | \$617.05                   | \$1,225.01                | \$232.95                                | 2/14/2022                            | 3-6299-62   |
|               | Renewal          | 1244031            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$618.67                   | \$1,258.70                | \$640.03                                | 9/30/2023                            | 3-6299-62   |
|               | Renewal          | 1244031            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$618.67                   | \$1,298.98                | \$40.28                                 | 9/30/2023                            | 3-6299-62   |
| <b>D10699</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1170286            | Approved           | Expired        | 2/1/2022      | 10/31/2023  | 21                  | Two Year Renewal                | \$980.00                   | \$1,004.50                | \$24.50                                 | 4/6/2022                             | 3-4586-1002 |
| <b>D10708</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1170549            | Approved           | Expired        | 1/1/2022      | 6/30/2023   | 18                  | Increase To Use                 | \$1,875.00                 | \$1,921.88                | \$46.88                                 | 2/28/2022                            | 3-5400-83   |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|--------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D10708</b> |                  |                    |                      |                |               |             |                     |                                |                            |                           |  |                                     |           |
|               | Redetermination  | 1178759            | Approved             | Expired        | 2/1/2022      | 6/30/2023   | 17                  | Redetermination TAC Adjustment | \$828.63                   | \$1,921.88                | \$1,046.37                             | 2/28/2022                           | 3-5400-83 |
|               | Renewal          | 1228499            | Revoked              |                | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal               | \$828.63                   | \$2,017.97                | \$1,189.34                             | 8/8/2023                            | 3-5400-83 |
|               | Renewal          | 1228499            | Revoked              |                | 11/1/2023     | 6/30/2025   | 20                  | BENEFIT REVOKE                 | \$828.63                   | \$2,017.97                | \$0.00                                 | 3/6/2024                            | 3-5400-83 |
| <b>D10714</b> |                  |                    |                      |                |               |             |                     |                                |                            |                           |  |                                     |           |
|               | Renewal          | 1171055            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal               | \$482.89                   | \$1,216.02                | \$733.13                               | 5/5/2022                            | 3-5678-1  |
|               | Renewal          | 1263007            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal               | \$482.89                   | \$1,249.46                | \$766.57                               | 3/5/2024                            | 3-5678-1  |
|               | Renewal          | 1263007            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Increase To Use                | \$482.89                   | \$1,289.44                | \$39.98                                | 3/5/2024                            | 3-5678-1  |
| <b>D10719</b> |                  |                    |                      |                |               |             |                     |                                |                            |                           |  |                                     |           |
|               | Initial          | 1171143            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Increase To Use                | \$1,093.34                 | \$1,148.69                | \$55.35                                | 4/13/2022                           | 3-6825-8  |
| <b>D10751</b> |                  |                    |                      |                |               |             |                     |                                |                            |                           |  |                                     |           |
|               | Initial          | 1180053            | Approved             | Expired        | 4/1/2022      | 11/30/2023  | 20                  | Two Year Renewal               | \$643.51                   | \$659.60                  | \$16.09                                | 3/11/2022                           | 3-5855-57 |
|               | Renewal          | 1254507            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal               | \$643.51                   | \$679.39                  | \$35.88                                | 12/19/2023                          | 3-5855-57 |
| <b>D10756</b> |                  |                    |                      |                |               |             |                     |                                |                            |                           |  |                                     |           |
|               | Initial          | 1258538            | Submitted Incomplete |                |               |             |                     |                                |                            |                           |  |                                     | 3-4964-40 |
| <b>D10757</b> |                  |                    |                      |                |               |             |                     |                                |                            |                           |  |                                     |           |
|               | Renewal          | 1218242            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order            | \$450.00                   | \$550.00                  | \$100.00                               | 5/24/2023                           | 3-2431-36 |
| <b>D10758</b> |                  |                    |                      |                |               |             |                     |                                |                            |                           |  |                                     |           |
|               | Initial          | 1180088            | Approved             | Expired        | 4/1/2022      | 12/31/2023  | 21                  | Zero Increase Order            | \$1,271.38                 | \$1,271.38                | \$0.00                                 | 5/27/2022                           | 3-1420-24 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D10759</b> | Renewal          | 1237827            | Approved           | Expired        | 3/15/2023     | 3/14/2024   | 12                  | One Year Renewal | \$1,659.11                 | \$1,738.72                | \$79.61                                | 8/18/2023                           | 3-1028-31   |
| <b>D10788</b> | Renewal          | 1208512            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal | \$386.51                   | \$1,167.13                | \$780.62                               | 11/3/2022                           | 3-4598-9    |
| <b>D1079</b>  | Renewal          | 1213077            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal | \$1,212.00                 | \$1,380.77                | \$168.77                               | 1/13/2023                           | 3-3290-45   |
| <b>D10790</b> | Initial          | 1181148            | Denied             |                |               |             |                     |                  |                            |                           |  |                                     | 3-4947-31   |
| <b>D10792</b> | Renewal          | 1181176            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal | \$937.55                   | \$985.01                  | \$47.46                                | 6/22/2022                           | 3-6503-83   |
| <b>D10796</b> | Initial          | 1181559            | Denied             |                |               |             |                     |                  |                            |                           |  |                                     | 3-1302-1    |
| <b>D10798</b> | Renewal          | 1214260            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal | \$1,601.04                 | \$1,706.31                | \$105.27                               | 2/4/2023                            | 3-7380-71   |
| <b>D10810</b> | Renewal          | 1218801            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal | \$2,400.00                 | \$2,515.17                | \$115.17                               | 8/15/2023                           | 3-1754-1002 |
| <b>D10815</b> | Renewal          | 1194124            | Approved           | Active         | 8/15/2022     | 8/14/2024   | 24                  | Two Year Renewal | \$875.00                   | \$919.30                  | \$44.30                                | 9/19/2022                           | 3-1682-82   |
| <b>D10816</b> | Renewal          | 1200047            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal | \$1,685.65                 | \$1,727.79                | \$42.14                                | 8/22/2022                           | 3-5578-1    |

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| <b>D10823</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1182543            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5277-1   |
| <b>D10825</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1192516            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$655.00                   | \$722.93                  | \$67.93                                | 6/17/2022                           | 3-149-1006 |
| <b>D10827</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1182631            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$677.13                   | \$1,062.49                | \$385.36                               | 3/25/2022                           | 3-5086-37  |
| <b>D10834</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1209728            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$791.70                   | \$831.78                  | \$40.08                                | 1/13/2023                           | 3-2366-13  |
| <b>D10842</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1183626            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,600.00                 | \$1,600.00                | \$0.00                                 | 8/26/2022                           | 3-6261-7   |
|               | Initial          | 1183626            | Revoked            |                | 10/1/2022     | 7/31/2023   | 10                  | BENEFIT REVOKE                  | \$1,600.00                 | \$1,600.00                | \$0.00                                 | 10/20/2022                          | 3-6261-7   |
| <b>D10847</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1212029            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$2,060.45                 | \$2,111.96                | \$51.51                                | 2/2/2023                            | 3-2626-38  |
| <b>D10856</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1209589            | Revoked            |                | 10/8/2022     | 10/7/2023   | 12                  | Zero Increase Order             | \$1,146.69                 | \$1,146.69                | \$0.00                                 | 11/17/2022                          | 3-6155-57  |
| <b>D10873</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1184332            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,688.92                 | \$1,774.42                | \$85.50                                | 6/21/2022                           | 3-6694-1   |
| <b>D10884</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1184513            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$938.88                   | \$948.27                  | \$9.39                                 | 5/26/2022                           | 3-1308-52  |
|               | Initial          | 1184513            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$938.88                   | \$938.88                  | \$0.00                                 | 5/26/2022                           | 3-1308-52  |

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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>D10896</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1184755            | Approved           | Expired        | 5/1/2022      | 12/31/2023  | 20                  | Two Year Renewal                | \$787.10                   | \$806.78                  | \$19.68                                | 5/25/2022                               | 3-4689-38  |
|               | Renewal          | 1251919            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$787.10                   | \$828.97                  | \$41.87                                | 11/27/2023                              | 3-4689-38  |
|               | Renewal          | 1251919            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$787.10                   | \$855.50                  | \$26.53                                | 11/27/2023                              | 3-4689-38  |
| <b>D10899</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1184769            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-1933-100 |
| <b>D10904</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1184985            | Approved           | Expired        | 5/1/2022      | 12/31/2023  | 20                  | Two Year Renewal                | \$883.48                   | \$905.57                  | \$22.09                                | 4/18/2022                               | 3-988-11   |
|               | Renewal          | 1254160            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$883.48                   | \$930.47                  | \$46.99                                | 3/9/2024                                | 3-988-11   |
|               | Renewal          | 1254160            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$883.48                   | \$960.25                  | \$29.78                                | 3/9/2024                                | 3-988-11   |
| <b>D10905</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1206848            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$652.00                   | \$1,136.91                | \$484.91                               | 10/25/2022                              | 3-1221-23  |
| <b>D10908</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1200267            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$329.87                   | \$349.83                  | \$19.96                                | 1/7/2023                                | 3-2541-41  |
| <b>D10912</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1185224            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,088.99                 | \$1,116.21                | \$27.22                                | 5/26/2022                               | 3-5105-60  |
|               | Renewal          | 1268388            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$1,088.99                 | \$1,146.91                | \$57.92                                | 4/15/2024                               | 3-5105-60  |
|               | Renewal          | 1268388            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$1,088.99                 | \$1,183.61                | \$94.62                                | 4/15/2024                               | 3-5105-60  |
| <b>D10915</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Initial          | 1185329            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-5024-14  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D1092</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1162512            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$789.40                   | \$825.32                  | \$35.92                                 | 11/29/2021                           | 3-4967-40 |
|               | Renewal          | 1162512            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$789.40                   | \$833.55                  | \$8.23                                  | 11/29/2021                           | 3-4967-40 |
|               | Renewal          | 1256235            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$789.40                   | \$875.23                  | \$85.83                                 | 2/16/2024                            | 3-4967-40 |
| <b>D10922</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1217510            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$865.63                   | \$2,294.22                | \$1,428.59                              | 3/6/2023                             | 3-6467-12 |
| <b>D1093</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1212458            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$475.00                   | \$1,152.90                | \$677.90                                | 12/23/2022                           | 3-6501-13 |
|               | Renewal          | 1253986            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$475.00                   | \$1,187.49                | \$712.49                                | 12/19/2023                           | 3-6501-13 |
| <b>D10935</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1185880            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$981.22                   | \$981.22                  | \$0.00                                  | 4/9/2023                             | 3-3634-1  |
|               | Initial          | 1185880            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$981.22                   | \$981.22                  | \$0.00                                  | 8/30/2022                            | 3-3634-1  |
|               | Renewal          | 1223635            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$981.22                   | \$981.22                  | \$0.00                                  | 5/17/2023                            | 3-3634-1  |
| <b>D10936</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1185888            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$936.94                   | \$984.37                  | \$47.43                                 | 4/26/2022                            | 3-2463-12 |
| <b>D10937</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1185891            | Revoked            |                | 5/1/2022      | 9/30/2023   | 17                  | Two Year Renewal                | \$1,187.00                 | \$1,216.68                | \$29.68                                 | 8/27/2022                            | 3-3417-32 |
| <b>D10939</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1185899            | Approved           | Expired        | 5/1/2022      | 11/30/2023  | 19                  | Two Year Renewal                | \$836.41                   | \$857.32                  | \$20.91                                 | 6/13/2022                            | 3-1173-1  |
|               | Renewal          | 1249061            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$836.41                   | \$880.90                  | \$44.49                                 | 11/8/2023                            | 3-1173-1  |

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| <b>D10939</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1249061            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Increase To Use                 | \$836.41                   | \$909.09                  | \$28.19                                | 11/8/2023                           | 3-1173-1  |
| <b>D10946</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190378            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,474.55                 | \$1,474.55                | \$0.00                                 | 8/11/2022                           | 3-6700-12 |
|               | Renewal          | 1190378            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,474.55                 | \$1,496.67                | \$22.12                                | 8/11/2022                           | 3-6700-12 |
|               | Renewal          | 1233573            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,474.55                 | \$1,545.31                | \$70.76                                | 8/15/2023                           | 3-6700-12 |
| <b>D10967</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1186808            | Approved           | Expired        | 5/1/2022      | 12/31/2023  | 20                  | Two Year Renewal                | \$1,710.03                 | \$1,752.78                | \$42.75                                | 8/24/2022                           | 3-5072-25 |
|               | Renewal          | 1249331            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,710.03                 | \$1,800.98                | \$90.95                                | 11/9/2023                           | 3-5072-25 |
|               | Renewal          | 1249331            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,710.03                 | \$1,858.61                | \$57.63                                | 11/9/2023                           | 3-5072-25 |
| <b>D10977</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1187271            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5055-65 |
| <b>D10978</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1207314            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,257.06                 | \$1,257.06                | \$0.00                                 | 12/1/2022                           | 3-5324-1  |
|               | Renewal          | 1207314            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,257.06                 | \$1,275.92                | \$18.86                                | 12/1/2022                           | 3-5324-1  |
|               | Renewal          | 1236952            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,257.06                 | \$1,339.72                | \$82.66                                | 8/21/2023                           | 3-5324-1  |
| <b>D10984</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1187364            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7620-33 |

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| <b>D10999</b> | Initial          | 1188082            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7268-1   |
| <b>D11003</b> | Renewal          | 1199756            | Approved           | Active         | 9/15/2022     | 9/14/2024   | 24                  | Two Year Renewal                | \$879.24                   | \$923.75                  | \$22.53                                 | 8/30/2023                            | 3-7026-47  |
|               | Renewal          | 1199756            | Approved           | Active         | 9/15/2022     | 9/14/2024   | 24                  | Zero Increase Order             | \$879.24                   | \$901.22                  | \$21.98                                 | 8/18/2022                            | 3-7026-47  |
| <b>D11008</b> | Initial          | 1189083            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-2472-100 |
| <b>D1101</b>  | Renewal          | 1191861            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$884.97                   | \$1,016.08                | \$131.11                                | 6/14/2022                            | 3-6214-56  |
| <b>D11010</b> | Renewal          | 1225021            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$949.19                   | \$1,006.61                | \$57.42                                 | 5/2/2023                             | 3-5066-71  |
| <b>D11014</b> | Renewal          | 1204493            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,087.03                 | \$1,158.51                | \$71.48                                 | 11/25/2022                           | 3-6592-57  |
| <b>D11027</b> | Renewal          | 1226834            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$824.20                   | \$865.93                  | \$41.73                                 | 8/11/2023                            | 3-1835-7   |
| <b>D11028</b> | Initial          | 1189901            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$818.00                   | \$818.00                  | \$0.00                                  | 6/2/2022                             | 3-7232-1   |
|               | Initial          | 1189901            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$818.00                   | \$830.27                  | \$12.27                                 | 6/2/2022                             | 3-7232-1   |
|               | Renewal          | 1223046            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Increase To Use                 | \$818.00                   | \$871.17                  | (\$0.61)                                | 8/26/2023                            | 3-7232-1   |
|               | Renewal          | 1223046            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$818.00                   | \$871.78                  | \$53.78                                 | 4/11/2023                            | 3-7232-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-------------|
| <b>D11032</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1189918            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$689.57                   | \$696.47                  | \$6.90                                 | 8/24/2022                               | 3-1656-30   |
|               | Initial          | 1189918            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$689.57                   | \$689.57                  | \$0.00                                 | 8/24/2022                               | 3-1656-30   |
|               | Renewal          | 1225148            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$689.57                   | \$731.29                  | \$41.72                                | 8/10/2023                               | 3-1656-30   |
| <b>D11040</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1190366            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-6681-440  |
| <b>D11049</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1205667            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$862.68                   | \$906.36                  | \$43.68                                | 10/6/2022                               | 3-2449-1    |
| <b>D11057</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1203911            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,356.33                 | \$1,390.24                | \$33.91                                | 11/1/2022                               | 3-6578-41   |
| <b>D11060</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1199877            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,140.03                 | \$1,197.74                | \$57.71                                | 9/2/2022                                | 3-6277-6    |
| <b>D11062</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1191352            | Approved           | Expired        | 6/1/2022      | 6/30/2023   | 13                  | Zero Increase Order             | \$766.82                   | \$766.82                  | \$0.00                                 | 6/8/2022                                | 3-5086-1010 |
|               | Initial          | 1191352            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$766.82                   | \$774.49                  | \$7.67                                 | 6/8/2022                                | 3-5086-1010 |
|               | Renewal          | 1247656            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$766.82                   | \$813.21                  | \$46.39                                | 10/26/2023                              | 3-5086-1010 |
| <b>D11068</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1191441            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$2,189.23                 | \$2,189.23                | \$0.00                                 | 1/18/2024                               | 3-6347-24   |
|               | Initial          | 1191441            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Increase To Use                 | \$2,189.23                 | \$2,222.07                | \$32.84                                | 1/18/2024                               | 3-6347-24   |
|               | Renewal          | 1257489            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$2,189.23                 | \$2,294.29                | \$105.06                               | 2/8/2024                                | 3-6347-24   |



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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>D11068</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1269100            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Split Two Year Renewal          | \$2,189.23                 | \$2,357.38                | \$168.15                                | 4/23/2024                                | 3-6347-24 |
|               | Renewal          | 1269100            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Split Two Year Renewal          | \$2,189.23                 | \$2,432.82                | \$243.59                                | 4/23/2024                                | 3-6347-24 |
| <b>D11074</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1191555            | Approved           | Expired        | 7/1/2022      | 12/31/2023  | 18                  | Manual Adjusted TAC - Flat Rate | \$1,324.11                 | \$1,337.35                | \$13.24                                 | 9/20/2022                                | 3-2131-1  |
|               | Initial          | 1191555            | Approved           | Expired        | 7/1/2022      | 12/31/2023  | 18                  | Zero Increase Order             | \$1,324.11                 | \$1,324.11                | \$0.00                                  | 8/18/2022                                | 3-2131-1  |
|               | Renewal          | 1251804            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$1,324.11                 | \$1,337.35                | \$13.24                                 | 11/28/2023                               | 3-2131-1  |
| <b>D11089</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1192512            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | One Year Renewal                | \$922.29                   | \$936.12                  | \$13.83                                 | 9/1/2022                                 | 3-171-1   |
|               | Renewal          | 1240535            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$922.29                   | \$966.54                  | \$44.25                                 | 10/6/2023                                | 3-171-1   |
| <b>D11109</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1201863            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,330.55                 | \$1,411.05                | \$80.50                                 | 11/23/2022                               | 3-5782-32 |
| <b>D11127</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1246968            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,850.44                 | \$1,896.70                | \$46.26                                 | 10/23/2023                               | 3-7216-38 |
| <b>D11129</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1202846            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,230.00                 | \$1,310.87                | \$80.87                                 | 11/23/2022                               | 3-6597-45 |
| <b>D11136</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1207391            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,793.75                 | \$1,902.27                | \$108.52                                | 10/27/2022                               | 3-4981-1  |
| <b>D11142</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1208717            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$1,550.00                 | \$1,550.00                | \$0.00                                  | 12/13/2022                               | 3-5215-62 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D11142</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1260770            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$1,550.00                 | \$1,550.00                | \$0.00                                 | 4/10/2024                           | 3-5215-62   |
| <b>D11148</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1215703            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,017.00                 | \$1,050.05                | \$33.05                                | 1/26/2023                           | 3-4586-1502 |
|               | Renewal          | 1257258            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$1,017.00                 | \$1,078.93                | \$61.93                                | 1/22/2024                           | 3-4586-1502 |
|               | Renewal          | 1257258            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$1,017.00                 | \$1,113.46                | \$96.46                                | 1/22/2024                           | 3-4586-1502 |
| <b>D11164</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1195193            | Approved           | Expired        | 7/1/2022      | 9/30/2023   | 15                  | Two Year Renewal                | \$1,602.07                 | \$1,642.12                | \$40.05                                | 7/8/2022                            | 3-6766-40   |
|               | Renewal          | 1238019            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,602.07                 | \$1,687.28                | \$85.21                                | 9/16/2023                           | 3-6766-40   |
|               | Renewal          | 1238019            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,602.07                 | \$1,741.27                | \$53.99                                | 9/16/2023                           | 3-6766-40   |
| <b>D11166</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1195341            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Increase To Use                 | \$2,075.63                 | \$2,096.39                | \$20.76                                | 9/28/2022                           | 3-1406-37   |
|               | Initial          | 1195341            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,865.00                 | \$1,883.65                | (\$2.11)                               | 10/7/2022                           | 3-1406-37   |
|               | Initial          | 1195341            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$2,075.63                 | \$2,075.63                | \$0.00                                 | 9/28/2022                           | 3-1406-37   |
|               | Renewal          | 1228043            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,865.00                 | \$1,977.83                | \$112.83                               | 6/1/2023                            | 3-1406-37   |
| <b>D11167</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1200545            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,966.02                 | \$2,064.32                | \$98.30                                | 9/2/2022                            | 3-6878-48   |
| <b>D11172</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1195638            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-649-1     |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D11179</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1196532            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$747.00                   | \$747.00                  | \$0.00                                  | 11/16/2022                           | 3-1224-48 |
|               | Initial          | 1196532            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$747.00                   | \$747.00                  | (\$11.21)                               | 9/19/2023                            | 3-1224-48 |
|               | Initial          | 1196532            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$747.00                   | \$758.21                  | \$11.21                                 | 2/16/2023                            | 3-1224-48 |
|               | Renewal          | 1231872            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$747.00                   | \$747.00                  | \$0.00                                  | 9/19/2023                            | 3-1224-48 |
| <b>D11181</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1196685            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1420-61 |
| <b>D11204</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1214062            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,742.21                 | \$1,856.76                | \$114.55                                | 1/9/2023                             | 3-1043-18 |
| <b>D11212</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203953            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,111.43                 | \$1,184.51                | \$73.08                                 | 9/27/2022                            | 3-6101-5  |
| <b>D11216</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1214423            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,056.49                 | \$1,120.40                | \$63.91                                 | 1/17/2023                            | 3-1568-1  |
| <b>D11234</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1198169            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Increase To Use                 | \$1,346.95                 | \$1,441.37                | \$94.42                                 | 9/2/2022                             | 3-7253-1  |
|               | Initial          | 1198169            | Approved           | Expired        | 10/1/2022     | 7/31/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$1,346.95                 | \$1,542.41                | \$101.04                                | 7/12/2023                            | 3-7253-1  |
|               | Renewal          | 1231269            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$1,346.95                 | \$1,542.41                | \$195.46                                | 7/12/2023                            | 3-7253-1  |
| <b>D11250</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1198736            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,500.00                 | \$1,500.00                | \$0.00                                  | 12/20/2022                           | 3-5999-79 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D11250</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1198736            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,500.00                 | \$1,522.50                | \$22.50                                 | 12/20/2022                           | 3-5999-79  |
|               | Renewal          | 1239045            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,500.00                 | \$1,598.63                | \$98.63                                 | 9/18/2023                            | 3-5999-79  |
| <b>D11260</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1198903            | Approved           | Expired        | 9/1/2022      | 4/30/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$1,316.66                 | \$1,329.83                | \$13.17                                 | 9/8/2022                             | 3-1327-77  |
|               | Initial          | 1198903            | Approved           | Expired        | 9/1/2022      | 4/30/2023   | 8                   | Zero Increase Order             | \$1,316.66                 | \$1,316.66                | \$0.00                                  | 9/8/2022                             | 3-1327-77  |
|               | Renewal          | 1221950            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,316.66                 | \$1,396.32                | \$79.66                                 | 3/29/2023                            | 3-1327-77  |
| <b>D11263</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1198939            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5825-1   |
| <b>D11265</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1199006            | Approved           | Expired        | 5/1/2022      | 3/31/2024   | 23                  | Increase To Use                 | \$757.90                   | \$1,143.88                | \$385.98                                | 9/6/2022                             | 3-6052-39  |
|               | Initial          | 1199006            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | BENEFIT REVOKE                  | \$757.90                   | \$1,143.88                | \$0.00                                  | 8/26/2023                            | 3-6052-39  |
|               | Redetermination  | 1201668            | Revoked            |                | 9/1/2022      | 3/31/2024   | 19                  | Redetermination TAC Adjustment  | \$324.31                   | \$1,143.88                | \$433.59                                | 9/6/2022                             | 3-6052-39  |
|               | Redetermination  | 1201668            | Revoked            |                | 4/1/2023      | 3/31/2024   | 12                  | BENEFIT REVOKE                  | \$324.31                   | \$1,143.88                | \$0.00                                  | 8/26/2023                            | 3-6052-39  |
| <b>D11270</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1199634            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6848-132 |
| <b>D11278</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1200876            | Approved           | Active         | 9/1/2022      | 7/31/2024   | 23                  | Two Year Renewal                | \$869.05                   | \$890.78                  | \$21.73                                 | 9/13/2022                            | 3-2419-12  |

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| <b>D11284</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1201057            | Approved           | Expired        | 7/1/2022      | 5/31/2023   | 11                  | Zero Increase Order             | \$1,017.00                 | \$1,017.00                | \$0.00                                 | 11/1/2022                           | 3-4586-1502 |
|               | Initial          | 1201057            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Increase To Use                 | \$1,017.00                 | \$1,032.26                | \$15.26                                | 11/1/2022                           | 3-4586-1502 |
|               | Renewal          | 1231620            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,017.00                 | \$1,067.85                | \$50.85                                | 8/1/2023                            | 3-4586-1502 |
| <b>D11289</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1212761            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,095.00                 | \$1,161.25                | \$66.25                                | 1/10/2023                           | 3-6332-37   |
| <b>D11291</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1201339            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$894.80                   | \$948.94                  | \$54.14                                | 12/29/2022                          | 3-5841-1    |
| <b>D11297</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1201490            | Approved           | Expired        | 9/1/2022      | 7/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,169.46                 | \$1,181.15                | \$11.69                                | 3/7/2023                            | 3-6610-55   |
|               | Initial          | 1201490            | Approved           | Expired        | 9/1/2022      | 7/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,169.46                 | \$1,204.77                | \$23.62                                | 9/7/2023                            | 3-6610-55   |
|               | Initial          | 1201490            | Approved           | Expired        | 9/1/2022      | 7/31/2023   | 11                  | Zero Increase Order             | \$1,169.46                 | \$1,169.46                | \$0.00                                 | 3/7/2023                            | 3-6610-55   |
|               | Renewal          | 1234998            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,169.46                 | \$1,240.21                | \$70.75                                | 8/18/2023                           | 3-6610-55   |
|               | Renewal          | 1234998            | Approved           | Active         | 9/1/2023      | 7/31/2025   | 23                  | Manual Adjusted TAC - Flat Rate | \$1,169.46                 | \$1,257.23                | \$17.02                                | 9/7/2023                            | 3-6610-55   |
| <b>D11301</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1201510            | Approved           | Expired        | 9/1/2022      | 6/30/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$1,408.72                 | \$1,422.81                | \$14.09                                | 8/30/2023                           | 3-5389-24   |
| <b>D11306</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1201526            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5056-83   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D11306</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1254487            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5056-83  |
| <b>D11309</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1224672            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,087.33                 | \$1,153.11                | \$65.78                                | 4/26/2023                           | 3-6334-34  |
| <b>D11310</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1201542            | Revoked              |                | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$920.71                   | \$920.71                  | \$0.00                                 | 9/2/2022                            | 3-3077-1   |
| <b>D11317</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1201729            | Approved             | Expired        | 9/1/2022      | 4/30/2023   | 8                   | Zero Increase Order             | \$1,564.62                 | \$1,564.62                | \$0.00                                 | 1/12/2023                           | 3-5101-54  |
|               | Initial          | 1201729            | Approved             | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,564.62                 | \$1,588.09                | \$23.47                                | 1/12/2023                           | 3-5101-54  |
|               | Renewal          | 1222407            | Approved             | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$1,564.62                 | \$1,639.70                | \$51.61                                | 2/29/2024                           | 3-5101-54  |
|               | Renewal          | 1222407            | Approved             | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,564.62                 | \$1,588.09                | \$23.47                                | 3/29/2023                           | 3-5101-54  |
|               | Renewal          | 1265315            | Approved             | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal                | \$1,564.62                 | \$1,688.89                | \$124.27                               | 3/20/2024                           | 3-5101-54  |
| <b>D11319</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1201742            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6919-1   |
| <b>D1132</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1168461            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$839.74                   | \$1,018.58                | \$178.84                               | 1/26/2022                           | 3-2013-141 |
|               | Renewal          | 1168461            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$839.74                   | \$1,028.76                | \$10.18                                | 1/26/2022                           | 3-2013-141 |
|               | Renewal          | 1247994            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$839.74                   | \$1,080.20                | \$240.46                               | 10/30/2023                          | 3-2013-141 |

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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 Credit or (Debit)Approved | BBL         |
|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D11320</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Initial          | 1201747            | Denied             |                |               |             |                     |                     |                            |                           |  |                                     | 3-3850-1003 |
| <b>D11324</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Initial          | 1201827            | Denied             |                |               |             |                     |                     |                            |                           |  |                                     | 3-4586-201  |
| <b>D11326</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Initial          | 1201838            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Increase To Use     | \$1,280.56                 | \$1,370.33                | \$89.77                                | 5/17/2023                           | 3-7250-1    |
|               | Initial          | 1201838            | Approved           | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Increase To Use     | \$1,280.56                 | \$1,466.39                | \$96.06                                | 5/17/2023                           | 3-7250-1    |
|               | Renewal          | 1241386            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order | \$1,280.56                 | \$1,466.39                | \$185.83                               | 11/30/2023                          | 3-7250-1    |
| <b>D11327</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Initial          | 1201928            | Approved           | Expired        | 9/1/2022      | 9/30/2023   | 13                  | Two Year Renewal    | \$891.42                   | \$913.71                  | \$22.29                                | 1/10/2023                           | 3-2791-14   |
|               | Renewal          | 1247937            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal    | \$891.42                   | \$938.84                  | \$47.42                                | 10/28/2023                          | 3-2791-14   |
|               | Renewal          | 1247937            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use     | \$891.42                   | \$968.88                  | \$30.04                                | 10/28/2023                          | 3-2791-14   |
| <b>D11330</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Initial          | 1202021            | Denied             |                |               |             |                     |                     |                            |                           |  |                                     | 3-1795-80   |
|               | Initial          | 1221658            | Approved           | Expired        | 2/1/2023      | 5/31/2023   | 4                   | Increase To Use     | \$933.00                   | \$942.33                  | \$9.33                                 | 5/25/2023                           | 3-1795-80   |
|               | Renewal          | 1230199            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal    | \$933.00                   | \$989.45                  | \$56.45                                | 7/8/2023                            | 3-1795-80   |
| <b>D11331</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Renewal          | 1224011            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal    | \$1,332.50                 | \$1,420.11                | \$87.61                                | 4/18/2023                           | 3-7128-5    |
| <b>D11340</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |  |                                     |             |
|               | Initial          | 1202222            | Approved           | Expired        | 9/1/2022      | 7/31/2023   | 11                  | Zero Increase Order | \$1,730.05                 | \$1,730.05                | \$0.00                                 | 3/6/2023                            | 3-7930-1    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D11340</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1202222            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,730.05                 | \$1,756.00                | \$25.95                                | 3/6/2023                            | 3-7930-1   |
| <b>D11347</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1202509            | Approved           | Active         | 10/1/2022     | 6/30/2024   | 21                  | Two Year Renewal                | \$1,359.34                 | \$1,393.32                | \$33.98                                | 9/12/2022                           | 3-1302-1   |
| <b>D11351</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1202537            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,090.00                 | \$1,144.50                | \$54.50                                | 10/3/2022                           | 3-6043-47  |
| <b>D11357</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1202668            | Revoked            |                | 10/1/2022     | 10/31/2023  | 13                  | Two Year Renewal                | \$1,645.18                 | \$1,686.31                | \$41.13                                | 11/3/2022                           | 3-6019-35  |
| <b>D11360</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1202692            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,078.56                 | \$1,133.16                | \$54.60                                | 11/1/2022                           | 3-1638-76  |
| <b>D11361</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1202700            | Approved           | Expired        | 10/15/2022    | 10/14/2023  | 12                  | One Year Renewal                | \$1,166.00                 | \$1,221.95                | \$55.95                                | 12/13/2022                          | 3-4452-445 |
|               | Renewal          | 1248636            | Approved           | Active         | 10/15/2023    | 10/14/2024  | 12                  | One Year Renewal                | \$1,166.00                 | \$1,258.61                | \$92.61                                | 11/2/2023                           | 3-4452-445 |
| <b>D11363</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1202730            | Approved           | Active         | 9/1/2022      | 4/30/2024   | 20                  | Two Year Renewal                | \$566.72                   | \$580.89                  | \$14.17                                | 5/18/2023                           | 3-1827-72  |
| <b>D11368</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1203127            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3058-1   |
| <b>D11377</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1203291            | Approved           | Active         | 10/1/2022     | 8/31/2024   | 23                  | Two Year Renewal                | \$1,046.41                 | \$1,072.57                | \$26.16                                | 11/9/2022                           | 3-925-21   |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D11378</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1203292            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$758.16                   | \$773.32                  | \$15.16                                 | 11/30/2022                           | 3-7449-1    |
|               | Initial          | 1203292            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$758.16                   | \$758.16                  | \$0.00                                  | 11/30/2022                           | 3-7449-1    |
|               | Renewal          | 1267680            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7449-1    |
| <b>D11382</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1216380            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$980.00                   | \$1,044.44                | \$64.44                                 | 6/6/2023                             | 3-4586-1002 |
| <b>D11386</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1208294            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$947.00                   | \$977.78                  | \$30.78                                 | 12/12/2022                           | 3-4586-1302 |
|               | Renewal          | 1241099            | Approved             | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$947.00                   | \$1,007.11                | \$60.11                                 | 9/26/2023                            | 3-4586-1302 |
| <b>D11389</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1203489            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5064-40   |
| <b>D11397</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1203639            | Revoked              |                | 10/1/2022     | 10/31/2023  | 13                  | Two Year Renewal                | \$771.45                   | \$790.74                  | \$19.29                                 | 1/10/2023                            | 3-1769-9    |
| <b>D11400</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1203670            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Increase To Use                 | \$1,277.55                 | \$1,290.33                | \$12.78                                 | 5/22/2023                            | 3-5078-14   |
|               | Renewal          | 1230534            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,277.55                 | \$1,354.85                | \$77.30                                 | 7/14/2023                            | 3-5078-14   |
| <b>D11411</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1204231            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Increase To Use                 | \$680.52                   | \$700.94                  | \$20.42                                 | 9/23/2022                            | 3-212-1     |
|               | Initial          | 1204231            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$680.52                   | \$942.34                  | \$241.40                                | 8/31/2023                            | 3-212-1     |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D11411</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1204231            | Approved           | Expired        | 5/1/2023      | 9/30/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$680.52                   | \$1,173.65                | \$231.31                                | 8/31/2023                            | 3-212-1     |
|               | Renewal          | 1239374            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$680.52                   | \$1,173.65                | \$493.13                                | 8/31/2023                            | 3-212-1     |
| <b>D11421</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1204592            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1424-63   |
| <b>D11426</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1214128            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,124.11                 | \$1,160.64                | \$36.53                                 | 2/24/2023                            | 3-6734-9    |
|               | Renewal          | 1245134            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,124.11                 | \$1,195.46                | \$71.35                                 | 10/11/2023                           | 3-6734-9    |
| <b>D11432</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1204926            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7060-1001 |
| <b>D11437</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1204957            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5000-200  |
| <b>D11441</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1205020            | Approved           | Expired        | 10/1/2022     | 7/31/2023   | 10                  | Increase To Use                 | \$1,125.92                 | \$1,137.18                | \$11.26                                 | 9/30/2022                            | 3-3151-1203 |
|               | Renewal          | 1234701            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,125.92                 | \$1,194.04                | \$68.12                                 | 1/4/2024                             | 3-3151-1203 |
| <b>D11445</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1223387            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,191.12                 | \$1,248.28                | \$57.16                                 | 5/19/2023                            | 3-1425-6    |
|               | Renewal          | 1264684            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,191.12                 | \$1,285.73                | \$94.61                                 | 3/14/2024                            | 3-1425-6    |
| <b>D11447</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Redetermination  | 1214232            | Approved           | Expired        | 2/1/2023      | 10/9/2023   | 8                   | Redetermination TAC Adjustment  | \$541.77                   | \$1,310.88                | \$308.23                                | 1/11/2023                            | 3-6747-85   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D11447</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1213968            | Approved           | Expired        | 10/10/2022    | 10/9/2023   | 12                  | Increase To Use                 | \$850.00                   | \$1,310.88                | \$460.88                               | 1/6/2023                            | 3-6747-85  |
|               | Renewal          | 1239219            | Approved           | Active         | 10/10/2023    | 10/9/2024   | 12                  | One Year Renewal                | \$541.77                   | \$1,350.21                | \$808.44                               | 9/19/2023                           | 3-6747-85  |
| <b>D11457</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1220074            | Approved           | Expired        | 4/4/2023      | 4/3/2024    | 12                  | Zero Increase Order             | \$555.53                   | \$555.53                  | \$0.00                                 | 4/21/2023                           | 3-185-19   |
| <b>D11467</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1205789            | Approved           | Expired        | 11/1/2022     | 7/31/2023   | 9                   | Zero Increase Order             | \$727.75                   | \$727.75                  | \$0.00                                 | 8/16/2023                           | 3-854-19   |
|               | Initial          | 1205789            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$727.75                   | \$738.67                  | \$10.92                                | 8/16/2023                           | 3-854-19   |
|               | Renewal          | 1239588            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$727.75                   | \$762.68                  | \$34.93                                | 9/12/2023                           | 3-854-19   |
| <b>D11477</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1206659            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,181.87                 | \$1,240.96                | \$59.09                                | 3/3/2023                            | 3-5372-41  |
| <b>D11493</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1208114            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7237-2   |
| <b>D11512</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1208533            | Approved           | Expired        | 11/1/2022     | 3/31/2024   | 17                  | Two Year Renewal                | \$1,034.16                 | \$1,060.01                | \$25.85                                | 3/13/2023                           | 3-4953-39  |
| <b>D11514</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1208536            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1933-100 |
| <b>D11520</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1256543            | Approved           | Active         | 2/1/2024      | 11/30/2024  | 10                  | One Year Renewal                | \$992.23                   | \$1,022.00                | \$29.77                                | 4/18/2024                           | 3-1450-1   |

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| <b>D11521</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1208931            | Revoked            |                | 11/1/2022     | 8/31/2024   | 22                  | BENEFIT REVOKE                  | \$876.53                   | \$898.44                  | \$0.00                                  | 6/6/2023                             | 3-1684-1    |
|               | Initial          | 1208931            | Revoked            |                | 11/1/2022     | 8/31/2024   | 22                  | Two Year Renewal                | \$876.53                   | \$898.44                  | \$21.91                                 | 11/5/2022                            | 3-1684-1    |
| <b>D11526</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1209115            | Approved           | Expired        | 11/1/2022     | 9/30/2023   | 11                  | Zero Increase Order             | \$947.00                   | \$947.00                  | \$0.00                                  | 3/16/2023                            | 3-4586-1502 |
| <b>D11535</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1209732            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$887.66                   | \$920.06                  | \$32.40                                 | 1/10/2023                            | 3-7253-1    |
|               | Renewal          | 1243484            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$887.66                   | \$920.06                  | \$32.40                                 | 9/30/2023                            | 3-7253-1    |
| <b>D11539</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1240682            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3363-3    |
| <b>D11544</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1209889            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7212-104  |
| <b>D11547</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1209922            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-2027-1    |
| <b>D11549</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1209980            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-4586-1302 |
| <b>D11570</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1210854            | Approved           | Expired        | 12/1/2022     | 4/30/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$888.00                   | \$896.88                  | \$8.88                                  | 1/30/2023                            | 3-1179-23   |
|               | Renewal          | 1226477            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$888.00                   | \$941.72                  | \$53.72                                 | 5/22/2023                            | 3-1179-23   |

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| <b>D11571</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1210869            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1273-25 |
| <b>D11575</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1211048            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7449-1  |
| <b>D11579</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1211244            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-908-146 |
| <b>D11586</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1211647            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2684-19 |
| <b>D11587</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1211709            | Approved           | Expired        | 11/1/2022     | 2/29/2024   | 16                  | Two Year Renewal                | \$1,145.82                 | \$1,174.47                | \$28.65                                | 5/17/2023                           | 3-6219-1  |
|               | Initial          | 1211709            | Approved           | Expired        | 1/1/2023      | 2/29/2024   | 14                  | Manual Adjusted TAC - Flat Rate | \$1,145.82                 | \$1,197.96                | \$23.49                                | 6/12/2023                           | 3-6219-1  |
|               | Initial          | 1211709            | Approved           | Expired        | 1/1/2024      | 2/29/2024   | 2                   | Manual Adjusted TAC - Flat Rate | \$1,145.82                 | \$1,221.45                | \$23.49                                | 6/12/2023                           | 3-6219-1  |
|               | Renewal          | 1257740            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Increase To Use                 | \$1,145.82                 | \$1,254.39                | \$108.57                               | 3/13/2024                           | 3-6219-1  |
|               | Renewal          | 1257740            | Approved           | Active         | 1/1/2025      | 2/28/2026   | 14                  | Manual Adjusted TAC - Flat Rate | \$1,145.82                 | \$1,277.88                | \$23.49                                | 3/13/2024                           | 3-6219-1  |
|               | Renewal          | 1257740            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,145.82                 | \$1,317.27                | \$39.39                                | 3/13/2024                           | 3-6219-1  |
|               | Renewal          | 1257740            | Approved           | Active         | 1/1/2026      | 2/28/2026   | 2                   | Manual Adjusted TAC - Flat Rate | \$1,145.82                 | \$1,340.76                | \$23.49                                | 3/13/2024                           | 3-6219-1  |
| <b>D11589</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211835            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$788.88                   | \$1,050.55                | \$261.67                               | 5/19/2023                           | 3-5358-86 |

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| <b>D11589</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1211835            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$788.88                   | \$1,066.31                | \$15.76                                 | 5/19/2023                            | 3-5358-86 |
|               | Renewal          | 1236954            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$788.88                   | \$1,100.97                | \$312.09                                | 10/3/2023                            | 3-5358-86 |
| <b>D11592</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1213227            | Approved           | Expired        | 12/1/2022     | 1/31/2024   | 14                  | Two Year Renewal                | \$1,406.44                 | \$1,441.60                | \$35.16                                 | 5/16/2023                            | 3-7323-25 |
|               | Renewal          | 1260890            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,406.44                 | \$1,481.24                | \$74.80                                 | 2/14/2024                            | 3-7323-25 |
|               | Renewal          | 1260890            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,406.44                 | \$1,528.64                | \$47.40                                 | 2/14/2024                            | 3-7323-25 |
| <b>D11593</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1213240            | Revoked            |                | 12/1/2022     | 11/14/2023  | 11                  | One Year Renewal                | \$1,167.92                 | \$1,187.43                | \$19.51                                 | 1/27/2023                            | 3-6285-39 |
| <b>D11605</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1213503            | Approved           | Active         | 10/1/2022     | 5/31/2024   | 20                  | Two Year Renewal                | \$1,310.11                 | \$1,342.86                | \$32.75                                 | 1/6/2023                             | 3-1424-63 |
| <b>D11608</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1213565            | Approved           | Expired        | 12/1/2022     | 2/29/2024   | 15                  | Two Year Renewal                | \$1,998.75                 | \$2,048.72                | \$49.97                                 | 4/24/2023                            | 3-6377-22 |
|               | Renewal          | 1256993            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$1,998.75                 | \$2,105.06                | \$106.31                                | 1/11/2024                            | 3-6377-22 |
|               | Renewal          | 1256993            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$1,998.75                 | \$2,172.42                | \$173.67                                | 1/11/2024                            | 3-6377-22 |
| <b>D11614</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1213676            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7158-33 |
| <b>D11619</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1213893            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5073-29 |

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| <b>D11626</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1213934            | Approved             | Expired        | 12/1/2022     | 8/31/2023   | 9                   | Increase To Use                 | \$869.61                   | \$878.31                  | \$8.70                                  | 1/6/2023                             | 3-7274-20   |
|               | Renewal          | 1235155            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$869.61                   | \$922.23                  | \$52.62                                 | 8/21/2023                            | 3-7274-20   |
| <b>D11636</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1214053            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-4586-1402 |
| <b>D11645</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1214147            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$981.21                   | \$1,045.73                | \$64.52                                 | 4/3/2023                             | 3-4689-38   |
| <b>D11651</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1214234            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-4586-1402 |
| <b>D11655</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1214246            | Approved             | Active         | 11/1/2022     | 8/31/2024   | 22                  | Increase To Use                 | \$528.94                   | \$668.15                  | \$139.21                                | 1/11/2023                            | 3-3174-20   |
|               | Redetermination  | 1214253            | Approved             | Active         | 2/1/2023      | 8/31/2024   | 19                  | Redetermination TAC Adjustment  | \$296.56                   | \$668.15                  | \$232.38                                | 1/11/2023                            | 3-3174-20   |
| <b>D11659</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1214510            | Approved             | Expired        | 1/1/2023      | 10/31/2023  | 10                  | Zero Increase Order             | \$1,017.00                 | \$1,017.00                | \$0.00                                  | 4/3/2023                             | 3-4586-1502 |
|               | Renewal          | 1268423            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-4586-1502 |
| <b>D11669</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1214679            | Approved             | Active         | 1/1/2023      | 10/31/2024  | 22                  | Two Year Renewal                | \$947.00                   | \$994.35                  | \$47.35                                 | 1/14/2023                            | 3-4586-1402 |
| <b>D11682</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1215094            | Approved             | Expired        | 11/1/2022     | 12/31/2023  | 14                  | Increase To Use                 | \$377.17                   | \$789.45                  | \$412.28                                | 4/3/2023                             | 3-390-26    |

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| <b>D11684</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1215164            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5074-53   |
| <b>D11685</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1215240            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4452-281  |
| <b>D1169</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1189418            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$961.00                   | \$1,092.47                | \$131.47                               | 5/31/2022                           | 3-4469-1    |
| <b>D11693</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1215465            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4447-1102 |
| <b>D11706</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1215817            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$816.03                   | \$850.98                  | \$34.95                                | 6/1/2023                            | 3-4689-38   |
| <b>D11707</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1215820            | Revoked            |                | 1/1/2023      | 10/31/2023  | 10                  | Two Year Renewal                | \$877.34                   | \$899.27                  | \$21.93                                | 1/24/2023                           | 3-1288-38   |
|               | Initial          | 1259893            | Approved           | Active         | 3/1/2024      | 10/31/2024  | 8                   | Split Two Year Renewal          | \$899.27                   | \$924.00                  | \$24.73                                | 4/13/2024                           | 3-1288-38   |
|               | Initial          | 1259893            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$899.27                   | \$953.57                  | \$54.30                                | 4/13/2024                           | 3-1288-38   |
| <b>D11713</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1215927            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Zero Increase Order             | \$1,106.15                 | \$1,106.15                | \$0.00                                 | 3/8/2023                            | 3-3413-5    |
|               | Initial          | 1215927            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,106.15                 | \$1,122.54                | \$16.39                                | 3/8/2023                            | 3-3413-5    |
|               | Renewal          | 1246672            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,106.15                 | \$1,159.02                | \$52.87                                | 1/31/2024                           | 3-3413-5    |
| <b>D11718</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1217247            | Approved           | Active         | 1/1/2023      | 9/14/2024   | 20                  | Two Year Renewal                | \$1,743.00                 | \$1,786.58                | \$43.58                                | 9/14/2023                           | 3-4452-157  |



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| <b>D11722</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1216147            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5891-11   |
| <b>D11723</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1216151            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4586-501  |
| <b>D11734</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1216245            | Revoked            |                | 2/1/2023      | 10/31/2023  | 9                   | One Year Renewal                | \$1,017.00                 | \$1,050.05                | \$33.05                                | 1/27/2023                           | 3-4586-1402 |
| <b>D11741</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1216343            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Zero Increase Order             | \$1,017.00                 | \$1,017.00                | \$0.00                                 | 5/30/2023                           | 3-4586-1502 |
|               | Renewal          | 1241387            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,017.00                 | \$1,067.85                | \$50.85                                | 9/22/2023                           | 3-4586-1502 |
| <b>D11742</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1216347            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3154-1    |
| <b>D11757</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1246360            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,017.00                 | \$1,067.85                | \$50.85                                | 3/15/2024                           | 3-4586-1502 |
| <b>D11774</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1216982            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$864.56                   | \$898.02                  | \$33.46                                | 4/3/2023                            | 3-6937-48   |
|               | Renewal          | 1254403            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$864.56                   | \$898.02                  | \$33.46                                | 3/2/2024                            | 3-6937-48   |
| <b>D11780</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1217258            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$910.72                   | \$919.83                  | \$9.11                                 | 2/10/2023                           | 3-5808-40   |
|               | Initial          | 1217258            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Zero Increase Order             | \$910.72                   | \$910.72                  | \$0.00                                 | 2/10/2023                           | 3-5808-40   |
|               | Renewal          | 1235412            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Zero Increase Order             | \$910.72                   | \$919.83                  | \$9.11                                 | 10/12/2023                          | 3-5808-40   |

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| <b>D11787</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |                                      |             |
|               | Initial          | 1217576            | Approved             | Expired        | 12/1/2022     | 10/31/2023  | 11                  | Zero Increase Order    | \$558.00                   | \$558.00                  | \$0.00                                  | 5/23/2023                            | 3-4005-1001 |
|               | Renewal          | 1254282            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal | \$558.00                   | \$573.35                  | \$15.35                                 | 12/26/2023                           | 3-4005-1001 |
|               | Renewal          | 1254282            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal | \$558.00                   | \$591.70                  | \$33.70                                 | 12/26/2023                           | 3-4005-1001 |
| <b>D11796</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |                                      |             |
|               | Renewal          | 1266850            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |   |                                      | 3-5644-31   |
| <b>D11799</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |                                      |             |
|               | Renewal          | 1226951            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal       | \$1,289.57                 | \$1,374.36                | \$84.79                                 | 6/26/2023                            | 3-5034-101  |
| <b>D11800</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |                                      |             |
|               | Initial          | 1218325            | Denied               |                |               |             |                     |                        |                            |                           |   |                                      | 3-1321-11   |
| <b>D11810</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |                                      |             |
|               | Initial          | 1218981            | Denied               |                |               |             |                     |                        |                            |                           |   |                                      | 3-8128-1    |
| <b>D11811</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |                                      |             |
|               | Initial          | 1218984            | Approved             | Expired        | 2/1/2023      | 5/31/2023   | 4                   | Increase To Use        | \$1,665.63                 | \$1,690.61                | \$24.98                                 | 3/16/2023                            | 3-6468-16   |
|               | Renewal          | 1221375            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal       | \$1,665.63                 | \$1,745.55                | \$79.92                                 | 4/3/2023                             | 3-6468-16   |
| <b>D11823</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |                                      |             |
|               | Initial          | 1219437            | Approved             | Expired        | 2/1/2023      | 4/30/2023   | 3                   | One Year Renewal       | \$931.00                   | \$944.97                  | \$13.97                                 | 5/24/2023                            | 3-4586-501  |
| <b>D11834</b> |                  |                    |                      |                |               |             |                     |                        |                            |                           |   |                                      |             |
|               | Initial          | 1219572            | Approved             | Expired        | 2/1/2023      | 9/30/2023   | 8                   | One Year Renewal       | \$1,999.00                 | \$2,063.97                | \$64.97                                 | 3/6/2023                             | 3-1623-33   |
|               | Renewal          | 1238528            | Approved             | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal       | \$1,999.00                 | \$2,125.89                | \$126.89                                | 1/22/2024                            | 3-1623-33   |

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| <b>D11853</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1220048            | Approved           | Expired        | 2/1/2023      | 6/30/2023   | 5                   | One Year Renewal                | \$1,797.27                 | \$1,824.23                | \$26.96                                | 10/7/2023                           | 3-2432-19 |
|               | Renewal          | 1244987            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,797.27                 | \$1,883.52                | \$86.25                                | 10/7/2023                           | 3-2432-19 |
| <b>D11862</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1220195            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3211-7  |
| <b>D11864</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1220218            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Two Year Renewal                | \$1,373.29                 | \$1,407.62                | \$34.33                                | 8/25/2023                           | 3-4981-50 |
|               | Renewal          | 1254283            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,373.29                 | \$1,446.33                | \$73.04                                | 2/8/2024                            | 3-4981-50 |
|               | Renewal          | 1254283            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,373.29                 | \$1,492.61                | \$46.28                                | 2/8/2024                            | 3-4981-50 |
| <b>D11865</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1220219            | Approved           | Expired        | 2/1/2023      | 5/31/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$1,432.61                 | \$1,454.10                | \$21.49                                | 4/3/2023                            | 3-7219-15 |
|               | Initial          | 1220219            | Approved           | Expired        | 2/1/2023      | 5/31/2023   | 4                   | Zero Increase Order             | \$1,432.61                 | \$1,432.61                | \$0.00                                 | 4/3/2023                            | 3-7219-15 |
|               | Renewal          | 1254502            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,432.61                 | \$1,526.81                | \$94.20                                | 12/19/2023                          | 3-7219-15 |
| <b>D11867</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1220225            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7404-1  |
| <b>D11869</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1220245            | Approved           | Expired        | 2/1/2023      | 12/31/2023  | 11                  | One Year Renewal                | \$1,449.35                 | \$1,496.45                | \$47.10                                | 6/2/2023                            | 3-6825-8  |
|               | Renewal          | 1252820            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,449.35                 | \$1,537.60                | \$88.25                                | 1/9/2024                            | 3-6825-8  |
|               | Renewal          | 1252820            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,449.35                 | \$1,586.80                | \$49.20                                | 1/9/2024                            | 3-6825-8  |

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| <b>D11875</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1220259            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,750.00                 | \$1,865.06                | \$115.06                               | 5/24/2023                           | 3-1302-1   |
| <b>D11878</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1220272            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5053-18  |
| <b>D11885</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1220301            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6826-70  |
| <b>D11899</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1220374            | Approved           | Active         | 3/1/2023      | 7/31/2024   | 17                  | Two Year Renewal                | \$767.52                   | \$786.71                  | \$19.19                                | 5/26/2023                           | 3-5088-75  |
| <b>D1190</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1189215            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$629.58                   | \$846.47                  | \$216.89                               | 8/10/2022                           | 3-7253-1   |
|               | Renewal          | 1189215            | Approved           | Expired        | 10/1/2022     | 5/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$629.58                   | \$905.81                  | \$59.34                                | 7/3/2023                            | 3-7253-1   |
|               | Renewal          | 1233060            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$629.58                   | \$905.81                  | \$276.23                               | 7/3/2023                            | 3-7253-1   |
| <b>D11901</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1220383            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4995-30  |
| <b>D11906</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1220410            | Revoked            |                | 3/1/2023      | 9/30/2023   | 7                   | Two Year Renewal                | \$1,254.60                 | \$1,285.97                | \$31.37                                | 3/14/2023                           | 3-1028-23  |
| <b>D11909</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1220425            | Approved           | Expired        | 4/1/2023      | 6/30/2023   | 3                   | One Year Renewal                | \$867.00                   | \$880.01                  | \$13.01                                | 8/31/2023                           | 3-4586-501 |
|               | Renewal          | 1255973            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$867.00                   | \$924.01                  | \$57.01                                | 1/2/2024                            | 3-4586-501 |

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| <b>D11917</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1220469            | Approved             | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,880.88                 | \$1,899.69                | \$18.81                                 | 8/31/2023                            | 3-8710-1002 |
| <b>D11918</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1220472            | Approved             | Expired        | 3/1/2023      | 4/30/2023   | 2                   | Manual Adjusted TAC - Flat Rate | \$1,319.27                 | \$1,332.46                | \$13.19                                 | 5/25/2023                            | 3-8709-90   |
|               | Renewal          | 1250652            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,319.27                 | \$1,399.08                | \$79.81                                 | 11/17/2023                           | 3-8709-90   |
| <b>D11928</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1220671            | Approved             | Expired        | 3/1/2023      | 3/31/2024   | 13                  | Two Year Renewal                | \$964.43                   | \$988.54                  | \$24.11                                 | 6/5/2023                             | 3-2366-12   |
|               | Renewal          | 1262596            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-2366-12   |
| <b>D11946</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1220868            | Approved             | Expired        | 3/1/2023      | 5/31/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$893.06                   | \$906.46                  | \$13.40                                 | 8/25/2023                            | 3-1960-22   |
|               | Initial          | 1220868            | Approved             | Expired        | 3/1/2023      | 5/31/2023   | 3                   | Zero Increase Order             | \$893.06                   | \$893.06                  | \$0.00                                  | 8/25/2023                            | 3-1960-22   |
| <b>D11952</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1221062            | Revoked              |                | 2/1/2023      | 9/30/2024   | 20                  | Two Year Renewal                | \$920.05                   | \$966.05                  | \$46.00                                 | 3/16/2023                            | 3-1601-68   |
|               | Initial          | 1221062            | Revoked              |                | 8/1/2023      | 9/30/2024   | 14                  | BENEFIT REVOKE                  | \$920.05                   | \$966.05                  | \$0.00                                  | 3/16/2024                            | 3-1601-68   |
| <b>D11957</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1221087            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,268.75                 | \$1,329.63                | \$60.88                                 | 5/25/2023                            | 3-1397-35   |
|               | Renewal          | 1257458            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,268.75                 | \$1,369.52                | \$100.77                                | 3/2/2024                             | 3-1397-35   |
| <b>D1196</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1222558            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,078.88                 | \$1,229.11                | \$150.23                                | 3/23/2023                            | 3-1302-1    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D11961</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1221105            | Approved           | Expired        | 2/1/2023      | 5/31/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$1,031.75                 | \$1,042.07                | \$10.32                                | 3/31/2023                           | 3-1646-39 |
|               | Initial          | 1221105            | Approved           | Expired        | 2/1/2023      | 5/31/2023   | 4                   | Zero Increase Order             | \$1,031.75                 | \$1,031.75                | \$0.00                                 | 3/31/2023                           | 3-1646-39 |
|               | Renewal          | 1223596            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,031.75                 | \$1,094.17                | \$62.42                                | 4/21/2023                           | 3-1646-39 |
| <b>D11962</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1221106            | Approved           | Expired        | 3/1/2023      | 7/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$987.60                   | \$997.48                  | \$9.88                                 | 3/15/2023                           | 3-6803-51 |
|               | Renewal          | 1260334            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$987.60                   | \$1,047.35                | \$59.75                                | 2/8/2024                            | 3-6803-51 |
| <b>D11964</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1221113            | Approved           | Expired        | 4/1/2023      | 11/30/2023  | 8                   | Two Year Renewal                | \$1,131.55                 | \$1,159.84                | \$28.29                                | 10/3/2023                           | 3-1221-23 |
|               | Initial          | 1221113            | Approved           | Expired        | 4/1/2023      | 11/30/2023  | 8                   | Zero Increase Order             | \$1,131.55                 | \$1,131.55                | \$0.00                                 | 5/26/2023                           | 3-1221-23 |
|               | Renewal          | 1250453            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Split Two Year Renewal          | \$1,131.55                 | \$1,191.74                | \$60.19                                | 4/10/2024                           | 3-1221-23 |
|               | Renewal          | 1250453            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$1,131.55                 | \$1,229.88                | \$98.33                                | 4/10/2024                           | 3-1221-23 |
| <b>D11978</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1221460            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2652-12 |
| <b>D11987</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1221541            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6469-1  |
| <b>D11989</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1221550            | Approved           | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,508.43                 | \$1,530.81                | \$22.38                                | 9/21/2023                           | 3-7200-8  |
|               | Initial          | 1221550            | Approved           | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Zero Increase Order             | \$1,508.43                 | \$1,508.43                | \$0.00                                 | 9/21/2023                           | 3-7200-8  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D11989</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1242372            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,508.43                 | \$1,580.56                | \$72.13                                | 11/13/2023                          | 3-7200-8    |
| <b>D11990</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1221556            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1323-17   |
| <b>D12008</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1240073            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$955.75                   | \$1,018.59                | \$62.84                                | 10/12/2023                          | 3-5590-60   |
| <b>D12024</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1221883            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3817-1004 |
| <b>D12027</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1222105            | Approved           | Active         | 4/1/2023      | 1/31/2025   | 22                  | Manual Adjusted TAC - Flat Rate | \$1,093.73                 | \$1,148.42                | \$54.69                                | 4/3/2024                            | 3-4881-34   |
|               | Initial          | 1222105            | Approved           | Active         | 4/1/2023      | 1/31/2025   | 22                  | Zero Increase Order             | \$1,093.73                 | \$1,093.73                | \$0.00                                 | 7/17/2023                           | 3-4881-34   |
| <b>D12033</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1222497            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5120-8    |
| <b>D12034</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1222505            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7602-35   |
| <b>D12038</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1222539            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4586-1002 |
| <b>D12039</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1222552            | Revoked            |                | 3/1/2023      | 12/31/2023  | 10                  | Two Year Renewal                | \$1,231.20                 | \$1,261.98                | \$30.78                                | 3/23/2023                           | 3-4804-1    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D12044</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1222609            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3209-12   |
| <b>D12049</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1222730            | Approved           | Expired        | 3/1/2023      | 10/31/2023  | 8                   | Two Year Renewal                | \$1,342.82                 | \$1,376.39                | \$33.57                                 | 3/24/2023                            | 3-6598-42   |
|               | Renewal          | 1244909            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,342.82                 | \$1,414.24                | \$71.42                                 | 10/23/2023                           | 3-6598-42   |
|               | Renewal          | 1244909            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$1,342.82                 | \$1,459.50                | \$45.26                                 | 10/23/2023                           | 3-6598-42   |
| <b>D1205</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1202165            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$868.90                   | \$1,023.37                | \$154.47                                | 9/12/2022                            | 3-2148-23   |
| <b>D12051</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1222755            | Approved           | Active         | 4/1/2023      | 10/31/2024  | 19                  | Two Year Renewal                | \$1,666.50                 | \$1,749.83                | \$83.33                                 | 6/8/2023                             | 3-7617-25   |
| <b>D12060</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1223168            | Approved           | Expired        | 4/1/2023      | 5/9/2023    | 1                   | Increase To Use                 | \$1,584.85                 | \$1,600.70                | \$15.85                                 | 1/22/2024                            | 3-8682-48   |
|               | Initial          | 1223168            | Approved           | Expired        | 4/1/2023      | 5/9/2023    | 1                   | Zero Increase Order             | \$1,584.85                 | \$1,584.85                | \$0.00                                  | 1/22/2024                            | 3-8682-48   |
|               | Renewal          | 1257941            | Approved           | Active         | 5/10/2023     | 5/9/2025    | 24                  | Two Year Renewal                | \$1,584.85                 | \$1,680.74                | \$95.89                                 | 1/22/2024                            | 3-8682-48   |
| <b>D12062</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1223825            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-2100-56   |
| <b>D12072</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1224118            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Two Year Renewal                | \$516.48                   | \$529.39                  | \$12.91                                 | 4/7/2023                             | 3-4447-1002 |
|               | Renewal          | 1264589            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$516.48                   | \$543.95                  | \$27.47                                 | 3/15/2024                            | 3-4447-1002 |
|               | Renewal          | 1264589            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$516.48                   | \$561.36                  | \$17.41                                 | 3/15/2024                            | 3-4447-1002 |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D12077</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1224161            | Approved             | Expired        | 4/1/2023      | 9/30/2023   | 6                   | One Year Renewal                | \$1,403.82                 | \$1,449.44                | \$45.62                                 | 5/26/2023                            | 3-6331-48  |
|               | Renewal          | 1239868            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,403.82                 | \$1,489.30                | \$85.48                                 | 11/6/2023                            | 3-6331-48  |
|               | Renewal          | 1239868            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,403.82                 | \$1,536.96                | \$47.66                                 | 11/6/2023                            | 3-6331-48  |
| <b>D12079</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1224169            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3840-35  |
| <b>D12080</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1224170            | Approved             | Active         | 4/1/2023      | 6/30/2024   | 15                  | Two Year Renewal                | \$564.07                   | \$578.17                  | \$14.10                                 | 6/20/2023                            | 3-1704-17  |
| <b>D12081</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1224195            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Increase To Use                 | \$980.38                   | \$1,049.10                | \$68.72                                 | 8/22/2023                            | 3-7253-1   |
|               | Renewal          | 1262354            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7253-1   |
| <b>D12087</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1224485            | Approved             | Active         | 4/1/2023      | 7/31/2024   | 16                  | Two Year Renewal                | \$999.70                   | \$1,024.69                | \$24.99                                 | 8/26/2023                            | 3-5251-52  |
| <b>D12092</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1224760            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5874-84  |
| <b>D12101</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1224846            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1391-45  |
| <b>D12103</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1224866            | Approved             | Expired        | 4/1/2023      | 6/30/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$931.00                   | \$944.97                  | \$13.97                                 | 8/24/2023                            | 3-4586-501 |

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| <b>D12103</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1224866            | Approved           | Expired        | 4/1/2023      | 6/30/2023   | 3                   | Zero Increase Order             | \$931.00                   | \$931.00                  | \$0.00                                 | 8/24/2023                               | 3-4586-501  |
|               | Renewal          | 1238670            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$931.00                   | \$992.22                  | \$61.22                                | 8/24/2023                               | 3-4586-501  |
| <b>D12105</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1224871            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-4586-201  |
| <b>D12121</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1224938            | Approved           | Expired        | 4/1/2023      | 7/31/2023   | 4                   | Zero Increase Order             | \$1,017.00                 | \$1,017.00                | \$0.00                                 | 8/30/2023                               | 3-4586-1502 |
|               | Renewal          | 1239292            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,017.00                 | \$1,067.85                | \$50.85                                | 8/30/2023                               | 3-4586-1502 |
| <b>D12122</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1224942            | Approved           | Expired        | 4/1/2023      | 4/30/2023   | 1                   | Manual Adjusted TAC - Flat Rate | \$1,014.14                 | \$1,024.28                | \$10.14                                | 8/22/2023                               | 3-6716-10   |
|               | Initial          | 1224942            | Approved           | Expired        | 4/1/2023      | 4/30/2023   | 1                   | Zero Increase Order             | \$1,014.14                 | \$1,014.14                | \$0.00                                 | 8/22/2023                               | 3-6716-10   |
|               | Renewal          | 1238210            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,014.14                 | \$1,075.49                | \$61.35                                | 8/22/2023                               | 3-6716-10   |
| <b>D12125</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1224950            | Approved           | Expired        | 4/1/2023      | 5/31/2023   | 2                   | Manual Adjusted TAC - Flat Rate | \$1,483.00                 | \$1,495.16                | \$12.16                                | 8/23/2023                               | 3-8685-19   |
|               | Renewal          | 1238413            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,483.00                 | \$1,569.92                | \$86.92                                | 8/23/2023                               | 3-8685-19   |
| <b>D12126</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1224958            | Approved           | Expired        | 4/1/2023      | 6/30/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$931.00                   | \$944.97                  | \$13.97                                | 8/21/2023                               | 3-4586-501  |
|               | Initial          | 1224958            | Approved           | Expired        | 4/1/2023      | 6/30/2023   | 3                   | Zero Increase Order             | \$931.00                   | \$931.00                  | \$0.00                                 | 8/21/2023                               | 3-4586-501  |
|               | Renewal          | 1238096            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$931.00                   | \$992.22                  | \$61.22                                | 8/21/2023                               | 3-4586-501  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D12134</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1224979            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Increase To Use                 | \$1,207.00                 | \$1,267.35                | \$60.35                                 | 8/22/2023                            | 3-2443-1001 |
| <b>D12135</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1225074            | Approved             | Expired        | 5/1/2023      | 2/3/2024    | 9                   | Two Year Renewal                | \$1,107.00                 | \$1,134.68                | \$27.68                                 | 4/17/2023                            | 3-1178-26   |
|               | Renewal          | 1260160            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1178-26   |
| <b>D12144</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1226563            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6746-20   |
| <b>D12153</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1228422            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$514.30                   | \$792.73                  | \$278.43                                | 9/27/2023                            | 3-1982-1    |
| <b>D12154</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1227561            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7052-34   |
| <b>D1216</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1170704            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Zero Increase Order             | \$793.44                   | \$865.14                  | \$71.70                                 | 4/8/2022                             | 3-6655-6    |
|               | Renewal          | 1170704            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$793.44                   | \$873.79                  | \$8.65                                  | 4/8/2022                             | 3-6655-6    |
|               | Renewal          | 1262813            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$793.44                   | \$897.82                  | \$104.38                                | 3/2/2024                             | 3-6655-6    |
|               | Renewal          | 1262813            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$793.44                   | \$926.55                  | \$28.73                                 | 3/2/2024                             | 3-6655-6    |
| <b>D12164</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1228946            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3077-1    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D12168</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1229352            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5237-46  |
| <b>D12170</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1229429            | Approved           | Active         | 6/1/2023      | 4/30/2024   | 11                  | One Year Renewal                | \$1,296.39                 | \$1,338.52                | \$42.13                                 | 6/6/2023                             | 3-6261-12  |
| <b>D12173</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1229463            | Approved           | Expired        | 5/1/2023      | 11/30/2023  | 7                   | Two Year Renewal                | \$1,155.52                 | \$1,184.41                | \$28.89                                 | 6/6/2023                             | 3-1629-1   |
|               | Renewal          | 1247484            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,155.52                 | \$1,216.98                | \$61.46                                 | 10/25/2023                           | 3-1629-1   |
|               | Renewal          | 1247484            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,155.52                 | \$1,255.92                | \$38.94                                 | 10/25/2023                           | 3-1629-1   |
| <b>D12176</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1229476            | Approved           | Active         | 5/1/2023      | 8/31/2024   | 16                  | Two Year Renewal                | \$972.47                   | \$996.78                  | \$24.31                                 | 6/28/2023                            | 3-5000-200 |
| <b>D12178</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1229498            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-4700-42  |
| <b>D1218</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1210353            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Increase To Use                 | \$1,064.10                 | \$1,177.11                | \$113.01                                | 1/7/2023                             | 3-1925-30  |
| <b>D12180</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1229508            | Approved           | Active         | 6/1/2023      | 4/14/2025   | 22                  | Two Year Renewal                | \$987.24                   | \$1,036.60                | \$49.36                                 | 8/24/2023                            | 3-8688-41  |
| <b>D12183</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1229668            | Approved           | Expired        | 6/1/2023      | 6/30/2023   | 1                   | Zero Increase Order             | \$1,750.00                 | \$1,750.00                | \$0.00                                  | 8/21/2023                            | 3-5425-1   |
|               | Renewal          | 1238101            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,750.00                 | \$1,806.88                | \$56.88                                 | 8/21/2023                            | 3-5425-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D12185</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1229675            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2366-12   |
| <b>D12186</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1229676            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7250-1    |
| <b>D12200</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1230102            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6468-16   |
| <b>D12201</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1230114            | Approved           | Expired        | 6/1/2023      | 7/4/2023    | 1                   | Manual Adjusted TAC - Flat Rate | \$571.95                   | \$577.67                  | \$5.72                                 | 9/7/2023                            | 3-2472-1303 |
|               | Initial          | 1230114            | Approved           | Expired        | 6/1/2023      | 7/4/2023    | 1                   | Zero Increase Order             | \$571.95                   | \$571.95                  | \$0.00                                 | 9/7/2023                            | 3-2472-1303 |
|               | Renewal          | 1240117            | Approved           | Active         | 7/5/2023      | 7/4/2025    | 24                  | Two Year Renewal                | \$571.95                   | \$606.55                  | \$34.60                                | 12/21/2023                          | 3-2472-1303 |
| <b>D12203</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1230121            | Approved           | Expired        | 6/1/2023      | 6/30/2023   | 1                   | Zero Increase Order             | \$1,370.00                 | \$1,370.00                | \$0.00                                 | 6/12/2023                           | 3-6761-63   |
|               | Renewal          | 1230122            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,370.00                 | \$1,438.50                | \$68.50                                | 12/7/2023                           | 3-6761-63   |
| <b>D12208</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1230281            | Approved           | Expired        | 5/1/2023      | 10/31/2023  | 6                   | One Year Renewal                | \$1,365.00                 | \$1,409.36                | \$44.36                                | 9/12/2023                           | 3-1704-36   |
|               | Renewal          | 1240678            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,365.00                 | \$1,448.12                | \$83.12                                | 10/24/2023                          | 3-1704-36   |
|               | Renewal          | 1240678            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,365.00                 | \$1,494.46                | \$46.34                                | 10/24/2023                          | 3-1704-36   |
| <b>D12209</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1230286            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6637-27   |

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| <b>D12212</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1230305            | Approved           | Expired        | 5/1/2023      | 3/31/2024   | 11                  | One Year Renewal                | \$1,750.00                 | \$1,806.88                | \$56.88                                | 6/29/2023                               | 3-7381-1002 |
|               | Renewal          | 1263918            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$1,750.00                 | \$1,856.57                | \$106.57                               | 3/22/2024                               | 3-7381-1002 |
|               | Renewal          | 1263918            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,750.00                 | \$1,915.98                | \$59.41                                | 3/22/2024                               | 3-7381-1002 |
| <b>D12218</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1230453            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-5155-17   |
| <b>D12222</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1230463            | Approved           | Expired        | 5/1/2023      | 8/31/2023   | 4                   | One Year Renewal                | \$1,067.29                 | \$1,083.30                | \$16.01                                | 9/28/2023                               | 3-4727-16   |
|               | Renewal          | 1243560            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,067.29                 | \$1,118.51                | \$51.22                                | 10/25/2023                              | 3-4727-16   |
| <b>D12231</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1230499            | Approved           | Expired        | 5/1/2023      | 1/31/2024   | 9                   | Two Year Renewal                | \$1,156.09                 | \$1,184.99                | \$28.90                                | 6/15/2023                               | 3-1315-10   |
|               | Renewal          | 1256315            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,156.09                 | \$1,217.58                | \$61.49                                | 2/16/2024                               | 3-1315-10   |
|               | Renewal          | 1256315            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,156.09                 | \$1,256.54                | \$38.96                                | 2/16/2024                               | 3-1315-10   |
| <b>D12235</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1230513            | Approved           | Expired        | 5/1/2023      | 5/31/2023   | 1                   | One Year Renewal                | \$1,087.41                 | \$1,103.72                | \$16.31                                | 8/24/2023                               | 3-5343-37   |
|               | Renewal          | 1238622            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,087.41                 | \$1,158.91                | \$71.50                                | 8/24/2023                               | 3-5343-37   |
| <b>D12237</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1230520            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Increase To Use                 | \$608.00                   | \$658.00                  | \$50.00                                | 10/14/2023                              | 3-2431-3    |
|               | Renewal          | 1266724            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$608.00                   | \$658.00                  | \$50.00                                | 3/30/2024                               | 3-2431-3    |

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| <b>D12244</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1230759            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5606-29   |
| <b>D12250</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1230801            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4855-56   |
| <b>D12258</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1231101            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$961.74                   | \$1,009.83                | \$48.09                                | 6/17/2023                           | 3-1129-1301 |
| <b>D12259</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1231104            | Approved           | Expired        | 6/1/2023      | 12/31/2023  | 7                   | Two Year Renewal                | \$1,211.42                 | \$1,241.71                | \$30.29                                | 8/23/2023                           | 3-1176-54   |
|               | Renewal          | 1257048            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,211.42                 | \$1,278.96                | \$67.54                                | 2/6/2024                            | 3-1176-54   |
| <b>D12261</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1231109            | Approved           | Active         | 5/1/2023      | 3/31/2025   | 23                  | Two Year Renewal                | \$1,470.25                 | \$1,543.76                | \$73.51                                | 6/20/2023                           | 3-3587-24   |
| <b>D12269</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1231392            | Approved           | Expired        | 5/1/2023      | 3/31/2024   | 11                  | One Year Renewal                | \$2,613.25                 | \$2,698.18                | \$84.93                                | 10/13/2023                          | 3-7404-20   |
|               | Renewal          | 1262180            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal                | \$2,613.25                 | \$2,779.13                | \$165.88                               | 2/28/2024                           | 3-7404-20   |
| <b>D12276</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1231520            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4586-1502 |
| <b>D12290</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1231718            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2482-26   |
| <b>D12304</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1231993            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,339.00                 | \$1,366.00                | \$27.00                                | 9/11/2023                           | 3-4452-85   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D12304</b> | Initial          | 1231993            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,339.00                 | \$1,339.00                | \$0.00                                 | 9/11/2023                           | 3-4452-85   |
| <b>D12315</b> | Initial          | 1232220            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5155-50   |
| <b>D12318</b> | Initial          | 1232237            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4964-40   |
| <b>D12326</b> | Initial          | 1232271            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Increase To Use                 | \$715.93                   | \$737.41                  | \$21.48                                | 6/26/2023                           | 3-212-1     |
| <b>D12328</b> | Initial          | 1232275            | Approved           | Active         | 6/1/2023      | 12/31/2024  | 19                  | Two Year Renewal                | \$1,036.43                 | \$1,041.13                | \$4.70                                 | 8/28/2023                           | 3-4621-31   |
| <b>D12330</b> | Initial          | 1232280            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6797-91   |
| <b>D12337</b> | Initial          | 1232367            | Approved           | Active         | 7/1/2023      | 8/21/2024   | 13                  | Two Year Renewal                | \$823.87                   | \$844.47                  | \$20.60                                | 7/3/2023                            | 3-5417-53   |
| <b>D12341</b> | Initial          | 1232387            | Approved           | Active         | 7/1/2023      | 8/31/2024   | 14                  | Two Year Renewal                | \$397.00                   | \$406.93                  | \$9.93                                 | 10/24/2023                          | 3-4586-1502 |
| <b>D12349</b> | Initial          | 1232575            | Approved           | Expired        | 7/1/2023      | 2/29/2024   | 8                   | Manual Adjusted TAC - Flat Rate | \$1,407.41                 | \$1,407.41                | (\$45.74)                              | 12/5/2023                           | 3-7233-115  |
|               | Initial          | 1232575            | Approved           | Expired        | 7/1/2023      | 2/29/2024   | 8                   | One Year Renewal                | \$1,407.41                 | \$1,453.15                | \$45.74                                | 6/28/2023                           | 3-7233-115  |
|               | Renewal          | 1258128            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,407.41                 | \$1,449.63                | \$42.22                                | 1/26/2024                           | 3-7233-115  |



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| <b>D12352</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1232761            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1436-32  |
| <b>D12354</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1232843            | Approved           | Expired        | 6/1/2023      | 12/31/2023  | 7                   | Two Year Renewal                | \$1,061.23                 | \$1,087.76                | \$26.53                                 | 11/1/2023                            | 3-7178-22  |
|               | Renewal          | 1256143            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Increase To Use                 | \$1,061.23                 | \$1,090.41                | \$29.18                                 | 2/21/2024                            | 3-7178-22  |
|               | Renewal          | 1256143            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,061.23                 | \$1,125.30                | \$34.89                                 | 2/21/2024                            | 3-7178-22  |
| <b>D12355</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1232848            | Revoked            |                | 6/1/2023      | 8/31/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$1,322.66                 | \$1,342.50                | \$19.84                                 | 9/28/2023                            | 3-5560-64  |
| <b>D12357</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1232870            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1212-15  |
| <b>D12361</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1232881            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1434-1   |
| <b>D12366</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1232996            | Approved           | Active         | 6/1/2023      | 1/14/2025   | 19                  | Two Year Renewal                | \$867.54                   | \$910.92                  | \$43.38                                 | 6/30/2023                            | 3-3289-44  |
| <b>D12368</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1233019            | Approved           | Expired        | 6/1/2023      | 6/30/2023   | 1                   | One Year Renewal                | \$1,530.25                 | \$1,553.20                | \$22.95                                 | 8/29/2023                            | 3-1368-63  |
|               | Renewal          | 1242694            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,530.25                 | \$1,603.68                | \$73.43                                 | 9/23/2023                            | 3-1368-63  |
| <b>D12383</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1233724            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$947.00                   | \$977.78                  | \$30.78                                 | 8/23/2023                            | 3-4586-201 |

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| <b>D12389</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1234413            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-4091-1001 |
| <b>D12393</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1234626            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,645.00                 | \$1,723.94                | \$78.94                                 | 3/18/2024                            | 3-8734-18   |
|               | Initial          | 1234626            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,645.00                 | \$1,645.00                | \$0.00                                  | 3/18/2024                            | 3-8734-18   |
| <b>D12404</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1235062            | Approved           | Expired        | 7/1/2023      | 10/31/2023  | 4                   | Two Year Renewal                | \$1,134.33                 | \$1,162.69                | \$28.36                                 | 9/29/2023                            | 3-1177-17   |
|               | Renewal          | 1244160            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal          | \$1,134.33                 | \$1,194.66                | \$60.33                                 | 1/18/2024                            | 3-1177-17   |
|               | Renewal          | 1244160            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$1,134.33                 | \$1,232.89                | \$98.56                                 | 1/18/2024                            | 3-1177-17   |
| <b>D12405</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1235179            | Approved           | Expired        | 7/1/2023      | 1/31/2024   | 7                   | Two Year Renewal                | \$1,364.24                 | \$1,398.35                | \$34.11                                 | 12/19/2023                           | 3-4701-38   |
|               | Renewal          | 1254512            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,364.24                 | \$1,482.78                | \$45.98                                 | 2/29/2024                            | 3-4701-38   |
|               | Renewal          | 1254512            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,364.24                 | \$1,436.80                | \$72.56                                 | 2/29/2024                            | 3-4701-38   |
| <b>D12409</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1235344            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-4586-201  |
| <b>D12417</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1235687            | Approved           | Active         | 8/1/2023      | 4/30/2024   | 9                   | Two Year Renewal                | \$1,133.82                 | \$1,162.17                | \$28.35                                 | 1/3/2024                             | 3-5411-7    |
| <b>D12418</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1235699            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6115-32   |

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| <b>D12420</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1235708            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6825-19 |
| <b>D12423</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1235727            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6069-13 |
| <b>D12427</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1235775            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,385.56                 | \$1,385.56                | \$0.00                                  | 3/6/2024                             | 3-2007-14 |
|               | Initial          | 1235775            | Approved           | Active         | 1/1/2024      | 8/31/2024   | 8                   | Increase To Use                 | \$1,385.56                 | \$1,427.13                | \$41.57                                 | 3/6/2024                             | 3-2007-14 |
| <b>D12428</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1235776            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7556-53 |
| <b>D12431</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1235809            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6467-12 |
| <b>D12433</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1235899            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5122-66 |
| <b>D12434</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1235900            | Approved           | Active         | 8/1/2023      | 5/31/2024   | 10                  | One Year Renewal                | \$796.84                   | \$822.74                  | \$25.90                                 | 10/3/2023                            | 3-2094-10 |
| <b>D12435</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1235902            | Approved           | Active         | 7/1/2023      | 11/30/2024  | 17                  | Two Year Renewal                | \$802.28                   | \$842.39                  | \$40.11                                 | 12/14/2023                           | 3-1187-44 |
| <b>D1244</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1134875            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,049.68                 | \$1,127.62                | \$77.94                                 | 6/2/2021                             | 3-1227-76 |
|               | Renewal          | 1134875            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,049.68                 | \$1,138.90                | \$11.28                                 | 8/11/2023                            | 3-1227-76 |

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| <b>D1244</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1222409            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,049.68                 | \$1,195.85                | \$146.17                                | 8/11/2023                            | 3-1227-76 |
| <b>D12443</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1235930            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5184-6  |
| <b>D12450</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1235987            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6380-6  |
| <b>D12456</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1236005            | Approved           | Active         | 6/1/2023      | 2/28/2025   | 21                  | Two Year Renewal                | \$1,560.74                 | \$1,638.78                | \$78.04                                 | 1/31/2024                            | 3-5389-24 |
| <b>D12463</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1236033            | Approved           | Expired        | 6/1/2023      | 9/30/2023   | 4                   | Two Year Renewal                | \$1,339.79                 | \$1,373.28                | \$33.49                                 | 9/28/2023                            | 3-5219-16 |
|               | Renewal          | 1243610            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,339.79                 | \$1,411.05                | \$71.26                                 | 10/26/2023                           | 3-5219-16 |
|               | Renewal          | 1243610            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,339.79                 | \$1,456.20                | \$45.15                                 | 10/26/2023                           | 3-5219-16 |
| <b>D12468</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1236167            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3471-10 |
| <b>D12471</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1236369            | Approved           | Expired        | 8/1/2023      | 8/31/2023   | 1                   | Increase To Use                 | \$1,015.10                 | \$1,025.25                | \$10.15                                 | 10/10/2023                           | 3-6037-74 |
|               | Renewal          | 1245232            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,015.10                 | \$1,076.51                | \$61.41                                 | 10/11/2023                           | 3-6037-74 |
| <b>D12472</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1236371            | Approved           | Active         | 8/1/2023      | 3/31/2025   | 20                  | Two Year Renewal                | \$1,196.08                 | \$1,255.88                | \$59.80                                 | 8/2/2023                             | 3-4724-40 |

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| <b>D12480</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1236609            | Approved           | Active         | 8/1/2023      | 4/30/2024   | 9                   | Zero Increase Order | \$1,243.68                 | \$1,243.68                | \$0.00                                  | 9/26/2023                            | 3-5710-41  |
| <b>D12481</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1236627            | Approved           | Expired        | 7/1/2023      | 12/31/2023  | 6                   | Increase To Use     | \$1,886.00                 | \$1,954.78                | \$68.78                                 | 12/6/2023                            | 3-8807-125 |
|               | Renewal          | 1254579            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal    | \$1,886.00                 | \$2,013.42                | \$127.42                                | 12/26/2023                           | 3-8807-125 |
| <b>D1250</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Renewal          | 1189100            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order | \$790.96                   | \$1,015.96                | \$225.00                                | 6/21/2022                            | 3-4815-37  |
|               | Renewal          | 1189100            | Approved           | Expired        | 3/1/2023      | 6/30/2023   | 4                   | Increase To Use     | \$790.96                   | \$1,092.71                | \$76.75                                 | 10/3/2023                            | 3-4815-37  |
|               | Renewal          | 1237285            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order | \$790.96                   | \$1,092.71                | \$301.75                                | 10/3/2023                            | 3-4815-37  |
| <b>D12501</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1237566            | Approved           | Active         | 9/1/2023      | 6/30/2024   | 10                  | Two Year Renewal    | \$882.77                   | \$904.84                  | \$22.07                                 | 1/10/2024                            | 3-5206-7   |
| <b>D12510</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1238227            | Approved           | Active         | 8/1/2023      | 10/31/2024  | 15                  | Two Year Renewal    | \$1,886.74                 | \$1,981.08                | \$94.34                                 | 12/13/2023                           | 3-6047-49  |
| <b>D12511</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1238238            | Approved           | Active         | 8/1/2023      | 4/30/2024   | 9                   | One Year Renewal    | \$907.19                   | \$936.67                  | \$29.48                                 | 8/22/2023                            | 3-5547-18  |
| <b>D12512</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1238252            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Increase To Use     | \$2,273.96                 | \$2,423.47                | \$149.51                                | 10/5/2023                            | 3-6093-39  |
| <b>D12513</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1238260            | Approved           | Expired        | 9/1/2023      | 10/31/2023  | 2                   | One Year Renewal    | \$1,470.12                 | \$1,517.90                | \$47.78                                 | 8/23/2023                            | 3-1158-37  |
|               | Renewal          | 1247743            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal    | \$1,470.12                 | \$1,563.44                | \$93.32                                 | 12/5/2023                            | 3-1158-37  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|--------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D12514</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |           |
|               | Initial          | 1238262            | Approved           | Active         | 8/1/2023      | 2/28/2025   | 19                  | Two Year Renewal               | \$1,303.89                 | \$1,369.08                | \$65.19                                 | 1/8/2024                             | 3-8224-22 |
| <b>D12516</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |           |
|               | Initial          | 1238277            | Approved           | Expired        | 5/1/2023      | 8/31/2023   | 4                   | Increase To Use                | \$797.86                   | \$805.84                  | \$7.98                                  | 1/8/2024                             | 3-5681-5  |
|               | Renewal          | 1256501            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal               | \$797.86                   | \$846.13                  | \$48.27                                 | 1/8/2024                             | 3-5681-5  |
| <b>D12517</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |           |
|               | Initial          | 1238280            | Denied             |                |               |             |                     |                                |                            |                           |   |                                      | 3-5065-21 |
| <b>D12524</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |           |
|               | Initial          | 1238841            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal               | \$974.00                   | \$1,022.70                | \$48.70                                 | 12/15/2023                           | 3-2411-1  |
| <b>D12527</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |           |
|               | Initial          | 1238923            | Approved           | Expired        | 9/1/2023      | 11/30/2023  | 3                   | Two Year Renewal               | \$1,488.63                 | \$1,525.85                | \$37.22                                 | 8/28/2023                            | 3-8224-22 |
|               | Renewal          | 1248756            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal               | \$1,488.63                 | \$1,571.63                | \$83.00                                 | 11/6/2023                            | 3-8224-22 |
| <b>D12529</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |           |
|               | Initial          | 1239108            | Approved           | Expired        | 8/1/2023      | 10/31/2023  | 3                   | Increase To Use                | \$1,579.75                 | \$1,655.56                | \$75.81                                 | 1/31/2024                            | 3-6287-36 |
|               | Redetermination  | 1259115            | Approved           | Expired        | 9/1/2023      | 10/31/2023  | 2                   | Redetermination TAC Adjustment | \$1,153.60                 | \$1,655.56                | \$426.15                                | 1/31/2024                            | 3-6287-36 |
|               | Renewal          | 1259116            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal               | \$1,153.60                 | \$1,705.23                | \$551.63                                | 1/31/2024                            | 3-6287-36 |
| <b>D12534</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |           |
|               | Initial          | 1239429            | Approved           | Expired        | 9/1/2023      | 1/31/2024   | 5                   | Zero Increase Order            | \$2,100.00                 | \$2,100.00                | \$0.00                                  | 12/20/2023                           | 3-5190-9  |
|               | Renewal          | 1261754            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal               | \$2,100.00                 | \$2,163.00                | \$63.00                                 | 2/21/2024                            | 3-5190-9  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|--------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D12537</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |             |
|               | Initial          | 1239456            | Approved           | Active         | 9/1/2023      | 7/31/2024   | 11                  | One Year Renewal               | \$2,014.09                 | \$2,079.55                | \$65.46                                 | 8/31/2023                            | 3-1292-39   |
| <b>D12541</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |             |
|               | Initial          | 1239510            | Denied             |                |               |             |                     |                                |                            |                           |   |                                      | 3-4586-1202 |
| <b>D12543</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |             |
|               | Initial          | 1239540            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Increase To Use                | \$1,058.24                 | \$1,246.42                | \$188.18                                | 9/1/2023                             | 3-6331-48   |
|               | Redetermination  | 1239541            | Approved           | Active         | 8/1/2023      | 6/30/2024   | 11                  | Redetermination TAC Adjustment | \$464.70                   | \$1,246.42                | \$593.54                                | 9/1/2023                             | 3-6331-48   |
| <b>D12546</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |             |
|               | Initial          | 1239661            | Denied             |                |               |             |                     |                                |                            |                           |   |                                      | 3-1811-70   |
| <b>D12547</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |             |
|               | Initial          | 1239663            | Approved           | Active         | 10/1/2023     | 7/31/2024   | 10                  | One Year Renewal               | \$2,200.00                 | \$2,271.50                | \$71.50                                 | 11/2/2023                            | 3-3063-17   |
| <b>D12561</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |             |
|               | Initial          | 1240403            | Approved           | Active         | 8/1/2023      | 11/19/2024  | 15                  | Two Year Renewal               | \$675.95                   | \$709.75                  | \$33.80                                 | 11/9/2023                            | 3-2033-1001 |
| <b>D12562</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |             |
|               | Initial          | 1240439            | Denied             |                |               |             |                     |                                |                            |                           |   |                                      | 3-4452-444  |
| <b>D12566</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |             |
|               | Initial          | 1240469            | Denied             |                |               |             |                     |                                |                            |                           |   |                                      | 3-3204-4    |
| <b>D12567</b> |                  |                    |                    |                |               |             |                     |                                |                            |                           |   |                                      |             |
|               | Initial          | 1240470            | Approved           | Active         | 10/1/2023     | 5/31/2024   | 8                   | Two Year Renewal               | \$1,947.50                 | \$1,996.19                | \$48.69                                 | 9/28/2023                            | 3-1386-20   |
|               | Renewal          | 1267594            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Two Year Renewal               | \$1,947.50                 | \$2,051.09                | \$103.59                                | 4/9/2024                             | 3-1386-20   |

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| <b>D12567</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1267594            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,947.50                 | \$2,116.72                | \$65.63                                 | 4/9/2024                             | 3-1386-20  |
| <b>D12569</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1240480            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-4469-1   |
| <b>D12576</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1240511            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6185-45  |
| <b>D12578</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1240514            | Approved           | Expired        | 8/1/2023      | 2/29/2024   | 7                   | One Year Renewal                | \$1,185.18                 | \$1,223.70                | \$38.52                                 | 12/4/2023                            | 3-708-34   |
|               | Renewal          | 1260161            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,185.18                 | \$1,257.35                | \$72.17                                 | 3/11/2024                            | 3-708-34   |
|               | Renewal          | 1260161            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,185.18                 | \$1,297.59                | \$40.24                                 | 3/11/2024                            | 3-708-34   |
| <b>D12610</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1240972            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,067.90                 | \$1,121.30                | \$53.40                                 | 11/6/2023                            | 3-179-1102 |
| <b>D12612</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1240983            | Approved           | Expired        | 9/1/2023      | 9/30/2023   | 1                   | One Year Renewal                | \$3,050.00                 | \$3,149.13                | \$99.13                                 | 12/14/2023                           | 3-3141-1   |
|               | Renewal          | 1255621            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$3,050.00                 | \$3,243.60                | \$193.60                                | 12/28/2023                           | 3-3141-1   |
| <b>D12613</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1240987            | Approved           | Active         | 9/1/2023      | 12/31/2024  | 16                  | Two Year Renewal                | \$600.00                   | \$630.00                  | \$30.00                                 | 9/28/2023                            | 3-3622-56  |
| <b>D12621</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1241229            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-4964-40  |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D12624</b> | Initial          | 1241262            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5080-54  |
| <b>D12632</b> | Initial          | 1241529            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3151-12  |
|               | Initial          | 1263296            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3151-12  |
| <b>D12633</b> | Initial          | 1241531            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1367-79  |
| <b>D12634</b> | Initial          | 1241550            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Zero Increase Order             | \$936.00                   | \$936.00                  | \$0.00                                 | 2/20/2024                           | 3-1658-11  |
| <b>D12641</b> | Initial          | 1241575            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4246-38  |
| <b>D12642</b> | Initial          | 1241582            | Approved             | Active         | 9/1/2023      | 12/31/2024  | 16                  | Two Year Renewal                | \$1,461.35                 | \$1,534.42                | \$73.07                                | 10/13/2023                          | 3-8709-100 |
| <b>D12651</b> | Initial          | 1241688            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4670-1   |
| <b>D12658</b> | Initial          | 1241714            | Approved             | Expired        | 9/1/2023      | 9/30/2023   | 1                   | Two Year Renewal                | \$923.34                   | \$946.42                  | \$23.08                                | 1/11/2024                           | 3-6732-28  |
|               | Renewal          | 1257052            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$923.34                   | \$972.45                  | \$49.11                                | 2/6/2024                            | 3-6732-28  |
|               | Renewal          | 1257052            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$923.34                   | \$1,003.57                | \$31.12                                | 2/6/2024                            | 3-6732-28  |

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| <b>D12659</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1241716            | Approved           | Expired        | 10/1/2023     | 12/9/2023   | 2                   | Two Year Renewal                | \$708.85                   | \$726.57                  | \$17.72                                | 9/18/2023                               | 3-3246-38 |
|               | Renewal          | 1252512            | Approved           | Active         | 12/10/2023    | 12/9/2025   | 24                  | Two Year Renewal                | \$708.85                   | \$746.55                  | \$37.70                                | 12/2/2023                               | 3-3246-38 |
|               | Renewal          | 1252512            | Approved           | Active         | 12/10/2024    | 12/9/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$708.85                   | \$770.44                  | \$23.89                                | 12/2/2023                               | 3-3246-38 |
| <b>D12668</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1241761            | Approved           | Active         | 9/1/2023      | 6/30/2025   | 22                  | Two Year Renewal                | \$848.89                   | \$891.33                  | \$42.44                                | 12/4/2023                               | 3-5077-15 |
| <b>D12676</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1241823            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-6706-20 |
| <b>D12695</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1242613            | Revoked            |                | 10/1/2023     | 12/31/2023  | 3                   | Two Year Renewal                | \$1,037.38                 | \$1,063.31                | \$25.93                                | 9/22/2023                               | 3-1394-20 |
| <b>D12703</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1242667            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Increase To Use                 | \$1,548.00                 | \$1,622.28                | \$74.28                                | 4/1/2024                                | 3-5545-68 |
| <b>D12707</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1242860            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-2012-1  |
| <b>D12722</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1243739            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-5065-95 |
| <b>D12739</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1244586            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-6289-65 |
| <b>D12752</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1244955            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-212-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D12754</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |            |
|               | Initial          | 1244968            | Denied             |                |               |             |                     |                        |                            |                           |  |                                     | 3-6284-19  |
| <b>D12758</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |            |
|               | Initial          | 1244981            | Approved           | Active         | 10/1/2023     | 7/31/2024   | 10                  | Two Year Renewal       | \$1,089.71                 | \$1,116.95                | \$27.24                                | 12/2/2023                           | 3-7550-68  |
| <b>D12761</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |            |
|               | Initial          | 1244993            | Approved           | Active         | 10/1/2023     | 8/31/2024   | 11                  | Two Year Renewal       | \$1,650.00                 | \$1,691.25                | \$41.25                                | 10/11/2023                          | 3-7220-110 |
| <b>D12776</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |            |
|               | Initial          | 1245502            | Denied             |                |               |             |                     |                        |                            |                           |  |                                     | 3-5082-79  |
| <b>D12782</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |            |
|               | Initial          | 1245747            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal       | \$1,453.09                 | \$1,496.68                | \$43.59                                | 11/16/2023                          | 3-4857-11  |
| <b>D12784</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |            |
|               | Initial          | 1245759            | Approved           | Expired        | 11/1/2023     | 12/31/2023  | 2                   | One Year Renewal       | \$1,218.76                 | \$1,258.37                | \$39.61                                | 10/26/2023                          | 3-3141-1   |
|               | Renewal          | 1247667            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal | \$1,218.76                 | \$1,292.98                | \$74.22                                | 1/4/2024                            | 3-3141-1   |
|               | Renewal          | 1247667            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal | \$1,218.76                 | \$1,334.36                | \$115.60                               | 1/4/2024                            | 3-3141-1   |
| <b>D12796</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |            |
|               | Initial          | 1246309            | Approved           | Active         | 11/1/2023     | 9/14/2025   | 22                  | Two Year Renewal       | \$1,190.50                 | \$1,250.03                | \$59.53                                | 12/14/2023                          | 3-4804-1   |
| <b>D12802</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |            |
|               | Renewal          | 1246752            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal       | \$1,053.12                 | \$1,199.75                | \$146.63                               | 10/20/2023                          | 3-1176-54  |
| <b>D12805</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |            |
|               | Initial          | 1246944            | Denied             |                |               |             |                     |                        |                            |                           |  |                                     | 3-7092-51  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D12815</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1247001            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order | \$768.78                   | \$768.78                  | \$0.00                                  | 3/1/2024                             | 3-1933-100 |
| <b>D12817</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1247022            | Approved           | Expired        | 11/1/2023     | 1/31/2024   | 3                   | One Year Renewal    | \$982.28                   | \$1,014.20                | \$31.92                                 | 1/5/2024                             | 3-1234-7   |
|               | Renewal          | 1256402            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal    | \$982.28                   | \$1,044.63                | \$62.35                                 | 3/8/2024                             | 3-1234-7   |
| <b>D12826</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1247698            | Approved           | Expired        | 11/1/2023     | 12/31/2023  | 2                   | Zero Increase Order | \$1,650.00                 | \$1,650.00                | \$0.00                                  | 2/22/2024                            | 3-5170-10  |
|               | Renewal          | 1261845            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal    | \$1,650.00                 | \$1,699.50                | \$49.50                                 | 3/15/2024                            | 3-5170-10  |
| <b>D12830</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1247737            | Approved           | Expired        | 11/1/2023     | 11/30/2023  | 1                   | Two Year Renewal    | \$1,505.52                 | \$1,543.16                | \$37.64                                 | 12/14/2023                           | 3-6298-6   |
| <b>D12835</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1247929            | Approved           | Active         | 11/1/2023     | 6/2/2024    | 7                   | One Year Renewal    | \$2,011.22                 | \$2,076.58                | \$65.36                                 | 12/11/2023                           | 3-8807-135 |
| <b>D12836</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1247930            | Denied             |                |               |             |                     |                     |                            |                           |   |                                      | 3-179-1101 |
| <b>D12837</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1247931            | Denied             |                |               |             |                     |                     |                            |                           |   |                                      | 3-4375-1   |
| <b>D12849</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1248260            | Denied             |                |               |             |                     |                     |                            |                           |   |                                      | 3-212-1    |
| <b>D12856</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1248488            | Approved           | Active         | 7/1/2023      | 5/31/2024   | 11                  | Increase To Use     | \$655.00                   | \$720.50                  | \$65.50                                 | 11/1/2023                            | 3-1207-28  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D12861</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1248677            | Denied             |                |               |             |                     |                     |                            |                           |   |                                      | 3-5101-41  |
| <b>D12865</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1248802            | Denied             |                |               |             |                     |                     |                            |                           |   |                                      | 3-5061-40  |
| <b>D12866</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1248826            | Denied             |                |               |             |                     |                     |                            |                           |   |                                      | 3-4452-20  |
| <b>D12870</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1248916            | Approved           | Active         | 12/1/2023     | 5/31/2024   | 6                   | One Year Renewal    | \$1,528.08                 | \$1,577.74                | \$49.66                                 | 4/15/2024                            | 3-6716-75  |
| <b>D12873</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Renewal          | 1248962            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order | \$598.66                   | \$686.93                  | \$88.27                                 | 11/6/2023                            | 3-5711-67  |
|               | Renewal          | 1248964            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal    | \$598.66                   | \$721.28                  | \$122.62                                | 12/13/2023                           | 3-5711-67  |
| <b>D12876</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1249160            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal    | \$1,007.32                 | \$1,037.54                | \$30.22                                 | 3/22/2024                            | 3-3152-1   |
| <b>D12895</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1249794            | Approved           | Expired        | 12/1/2023     | 12/31/2023  | 1                   | Increase To Use     | \$566.52                   | \$583.91                  | \$17.39                                 | 1/12/2024                            | 3-1905-80  |
|               | Renewal          | 1257144            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Increase To Use     | \$566.52                   | \$613.11                  | \$29.20                                 | 1/12/2024                            | 3-1905-80  |
| <b>D12896</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1249796            | Revoked            |                | 12/1/2023     | 12/31/2023  | 1                   | One Year Renewal    | \$1,168.42                 | \$1,206.39                | \$37.97                                 | 2/15/2024                            | 3-5988-39  |
| <b>D12909</b> |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |            |
|               | Initial          | 1250224            | Approved           | Active         | 12/1/2023     | 5/31/2025   | 18                  | Two Year Renewal    | \$733.97                   | \$770.67                  | \$36.70                                 | 1/11/2024                            | 3-3145-100 |

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| <b>D12911</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |             |
|               | Initial          | 1250247            | Denied             |                |               |             |                     |                        |                            |                           |  |                                     | 3-4621-8    |
| <b>D12913</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |             |
|               | Initial          | 1250253            | Denied             |                |               |             |                     |                        |                            |                           |  |                                     | 3-5560-64   |
| <b>D12915</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |             |
|               | Initial          | 1250257            | Approved           | Active         | 12/1/2023     | 7/31/2024   | 8                   | One Year Renewal       | \$975.55                   | \$1,007.26                | \$31.71                                | 11/16/2023                          | 3-6606-21   |
| <b>D12919</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |             |
|               | Initial          | 1250647            | Approved           | Active         | 12/1/2023     | 5/31/2024   | 6                   | One Year Renewal       | \$1,556.66                 | \$1,607.25                | \$50.59                                | 11/17/2023                          | 3-2530-1001 |
| <b>D1292</b>  |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |             |
|               | Renewal          | 1169636            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal       | \$778.55                   | \$916.97                  | \$138.42                               | 3/3/2022                            | 3-1231-47   |
|               | Renewal          | 1258129            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal | \$778.55                   | \$942.19                  | \$163.64                               | 1/26/2024                           | 3-1231-47   |
|               | Renewal          | 1258129            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal | \$778.55                   | \$972.34                  | \$193.79                               | 1/26/2024                           | 3-1231-47   |
| <b>D12924</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |             |
|               | Initial          | 1250893            | Approved           | Active         | 12/1/2023     | 6/30/2024   | 7                   | Two Year Renewal       | \$1,264.23                 | \$1,295.84                | \$31.61                                | 11/21/2023                          | 3-3363-1    |
| <b>D12925</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |             |
|               | Initial          | 1250895            | Denied             |                |               |             |                     |                        |                            |                           |  |                                     | 3-4452-423  |
| <b>D12928</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |             |
|               | Initial          | 1250903            | Approved           | Active         | 12/1/2023     | 6/30/2025   | 19                  | Two Year Renewal       | \$1,383.95                 | \$1,453.15                | \$69.20                                | 12/5/2023                           | 3-7324-42   |
| <b>D12929</b> |                  |                    |                    |                |               |             |                     |                        |                            |                           |  |                                     |             |
|               | Initial          | 1250904            | Approved           | Expired        | 12/1/2023     | 1/31/2024   | 2                   | One Year Renewal       | \$855.73                   | \$883.54                  | \$27.81                                | 1/10/2024                           | 3-4632-1    |

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| <b>D12929</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1256919            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$855.73                   | \$907.84                  | \$52.11                                 | 1/10/2024                            | 3-4632-1   |
|               | Renewal          | 1256919            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$855.73                   | \$936.89                  | \$81.16                                 | 1/10/2024                            | 3-4632-1   |
| <b>D12930</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1250956            | Approved           | Active         | 12/1/2023     | 1/21/2025   | 13                  | Two Year Renewal                | \$1,491.73                 | \$1,566.32                | \$74.59                                 | 1/4/2024                             | 3-304-1001 |
| <b>D12931</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1250977            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5123-19  |
| <b>D12932</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1250987            | Approved           | Active         | 12/1/2023     | 5/31/2024   | 6                   | One Year Renewal                | \$713.28                   | \$736.46                  | \$23.18                                 | 1/10/2024                            | 3-1996-36  |
| <b>D12942</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1251862            | Approved           | Active         | 12/1/2023     | 4/30/2024   | 5                   | Two Year Renewal                | \$1,092.31                 | \$1,119.62                | \$27.31                                 | 2/20/2024                            | 3-5065-30  |
|               | Renewal          | 1267442            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,092.31                 | \$1,150.41                | \$58.10                                 | 4/10/2024                            | 3-5065-30  |
|               | Renewal          | 1267442            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,092.31                 | \$1,187.22                | \$36.81                                 | 4/10/2024                            | 3-5065-30  |
| <b>D12944</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1251913            | Approved           | Active         | 12/1/2023     | 8/31/2024   | 9                   | Zero Increase Order             | \$648.30                   | \$648.30                  | \$0.00                                  | 11/27/2023                           | 3-3825-21  |
| <b>D12945</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1251917            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6979-101 |
| <b>D12947</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1251979            | Approved           | Expired        | 12/1/2023     | 2/29/2024   | 3                   | Increase To Use                 | \$622.00                   | \$638.00                  | \$16.00                                 | 1/6/2024                             | 3-955-39   |
|               | Renewal          | 1263402            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$622.00                   | \$655.55                  | \$33.55                                 | 3/7/2024                             | 3-955-39   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D12947</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1263402            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$622.00                   | \$676.53                  | \$20.98                                | 3/7/2024                            | 3-955-39    |
| <b>D12951</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1252016            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-8764-10   |
| <b>D12955</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1252152            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2414-1001 |
| <b>D12959</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1252191            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1342-66   |
| <b>D12963</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1252585            | Approved           | Active         | 12/1/2023     | 10/31/2024  | 11                  | Two Year Renewal                | \$775.76                   | \$814.55                  | \$38.79                                | 4/15/2024                           | 3-3426-42   |
| <b>D12968</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1252852            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4375-1    |
| <b>D12969</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1252864            | Approved           | Active         | 1/1/2024      | 10/31/2025  | 22                  | Split Two Year Renewal          | \$1,317.00                 | \$1,353.22                | \$36.22                                | 1/8/2024                            | 3-6086-65   |
|               | Initial          | 1252864            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$1,317.00                 | \$1,396.52                | \$43.30                                | 1/8/2024                            | 3-6086-65   |
| <b>D1297</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1197568            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,411.85                 | \$1,621.02                | \$209.17                               | 8/1/2022                            | 3-1271-5    |
| <b>D12973</b> |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1252900            | Approved           | Active         | 1/1/2024      | 4/30/2024   | 4                   | One Year Renewal                | \$902.48                   | \$931.81                  | \$29.33                                | 12/5/2023                           | 3-179-1101  |



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| <b>D12974</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1252906            | Approved             | Active         | 1/1/2024      | 7/31/2024   | 7                   | Zero Increase Order             | \$1,434.80                 | \$1,434.80                | \$0.00                                 | 1/9/2024                            | 3-4967-40 |
| <b>D12977</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1252913            | Approved             | Active         | 1/1/2024      | 11/30/2024  | 11                  | Two Year Renewal                | \$921.66                   | \$967.74                  | \$46.08                                | 12/6/2023                           | 3-1484-35 |
| <b>D12980</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1252928            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2169-21 |
| <b>D12983</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1253009            | Approved             | Expired        | 1/1/2024      | 1/31/2024   | 1                   | Two Year Renewal                | \$1,211.50                 | \$1,241.79                | \$30.29                                | 12/6/2023                           | 3-1389-72 |
|               | Renewal          | 1258544            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$1,211.50                 | \$1,275.94                | \$64.44                                | 1/27/2024                           | 3-1389-72 |
|               | Renewal          | 1258544            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$1,211.50                 | \$1,316.77                | \$105.27                               | 1/27/2024                           | 3-1389-72 |
| <b>D12995</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1253555            | Approved             | Active         | 1/1/2024      | 5/31/2024   | 5                   | Two Year Renewal                | \$786.69                   | \$806.36                  | \$19.67                                | 2/14/2024                           | 3-2463-15 |
| <b>D12999</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1253591            | Submitted Incomplete |                | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,143.68                 | \$1,143.68                | \$0.00                                 | 3/1/2024                            | 3-7268-1  |
| <b>D13003</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1253737            | Approved             | Active         | 1/1/2024      | 10/31/2025  | 22                  | Two Year Renewal                | \$1,313.59                 | \$1,349.71                | \$36.12                                | 3/25/2024                           | 3-5084-1  |
|               | Initial          | 1253737            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,313.59                 | \$1,392.90                | \$43.19                                | 3/25/2024                           | 3-5084-1  |
| <b>D13008</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1254054            | Approved             | Active         | 1/1/2024      | 6/30/2025   | 18                  | Two Year Renewal                | \$1,369.92                 | \$1,438.42                | \$68.50                                | 1/18/2024                           | 3-4865-1  |

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| <b>D13009</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1254065            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6415-40 |
| <b>D1301</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1207826            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$718.07                   | \$809.96                  | \$91.89                                | 12/20/2022                          | 3-2412-19 |
| <b>D13010</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1254074            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3009-16 |
| <b>D13012</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1254108            | Approved             | Active         | 1/1/2024      | 10/31/2025  | 22                  | Manual Adjusted TAC - Flat Rate | \$927.00                   | \$1,267.96                | \$307.02                               | 3/11/2024                           | 3-4905-17 |
|               | Initial          | 1254108            | Approved             | Active         | 1/1/2024      | 10/31/2025  | 22                  | Split Two Year Renewal          | \$1,234.03                 | \$1,267.97                | \$33.94                                | 1/24/2024                           | 3-4905-17 |
|               | Initial          | 1254108            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$927.00                   | \$1,308.53                | \$40.57                                | 3/11/2024                           | 3-4905-17 |
|               | Initial          | 1254108            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,234.03                 | \$1,267.97                | (\$40.58)                              | 3/11/2024                           | 3-4905-17 |
|               | Initial          | 1254108            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$1,234.03                 | \$1,308.55                | \$40.58                                | 1/24/2024                           | 3-4905-17 |
|               | Initial          | 1254108            | Approved             | Expired        | 1/1/2024      | 1/31/2024   | 1                   | Manual Adjusted TAC - Flat Rate | \$927.00                   | \$1,267.96                | \$1,022.88                             | 3/11/2024                           | 3-4905-17 |
| <b>D13019</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1254238            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5906-1  |
| <b>D13022</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1254517            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2521-26 |

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| <b>D13023</b> | Initial          | 1254635            | Approved             | Active         | 1/1/2024      | 9/30/2025   | 21                  | Two Year Renewal       | \$1,308.04                 | \$1,373.44                | \$65.40                                | 12/20/2023                          | 3-5646-30   |
| <b>D13026</b> | Initial          | 1254701            | Denied               |                |               |             |                     |                        |                            |                           |  |                                     | 3-1740-1    |
| <b>D13028</b> | Initial          | 1254735            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |  |                                     | 3-4586-1002 |
| <b>D13031</b> | Initial          | 1254981            | Approved             | Active         | 1/1/2024      | 12/31/2024  | 12                  | Two Year Renewal       | \$838.88                   | \$880.82                  | \$41.94                                | 1/19/2024                           | 3-3236-40   |
| <b>D13032</b> | Initial          | 1255007            | Submitted Incomplete |                |               |             |                     |                        |                            |                           |  |                                     | 3-6471-90   |
| <b>D13043</b> | Initial          | 1255551            | Approved             | Expired        | 1/1/2024      | 2/29/2024   | 2                   | Two Year Renewal       | \$791.64                   | \$811.43                  | \$19.79                                | 12/28/2023                          | 3-2106-1101 |
|               | Renewal          | 1255554            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal | \$791.64                   | \$833.74                  | \$42.10                                | 12/28/2023                          | 3-2106-1101 |
|               | Renewal          | 1255554            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal | \$791.64                   | \$860.42                  | \$68.78                                | 12/28/2023                          | 3-2106-1101 |
| <b>D13049</b> | Initial          | 1255631            | Denied               |                |               |             |                     |                        |                            |                           |  |                                     | 3-5149-1    |
| <b>D13050</b> | Initial          | 1255680            | Approved             | Active         | 1/1/2024      | 10/31/2025  | 22                  | Split Two Year Renewal | \$867.70                   | \$891.56                  | \$23.86                                | 12/29/2023                          | 3-1424-63   |
|               | Initial          | 1255680            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal | \$867.70                   | \$920.09                  | \$28.53                                | 12/29/2023                          | 3-1424-63   |

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| <b>D13052</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Initial          | 1255685            | Denied               |                |               |             |                     |                  |                            |                           |   |                                      | 3-1933-60 |
| <b>D13057</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Initial          | 1255961            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Increase To Use  | \$944.22                   | \$994.43                  | \$50.21                                 | 1/2/2024                             | 3-1758-14 |
|               | Initial          | 1255961            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Increase To Use  | \$944.22                   | \$1,026.25                | \$31.82                                 | 1/2/2024                             | 3-1758-14 |
| <b>D13061</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Initial          | 1256069            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-5240-11 |
| <b>D13067</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Initial          | 1256427            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-6287-36 |
| <b>D13069</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Initial          | 1256490            | Approved             | Active         | 2/1/2024      | 6/30/2025   | 17                  | Two Year Renewal | \$1,302.00                 | \$1,367.10                | \$65.10                                 | 1/8/2024                             | 3-1985-14 |
| <b>D13084</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Initial          | 1256646            | Denied               |                |               |             |                     |                  |                            |                           |   |                                      | 3-3319-56 |
| <b>D13101</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Initial          | 1257124            | Denied               |                |               |             |                     |                  |                            |                           |   |                                      | 3-8711-51 |
| <b>D13103</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Initial          | 1257135            | Denied               |                |               |             |                     |                  |                            |                           |   |                                      | 3-2049-2  |
| <b>D13104</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |           |
|               | Initial          | 1257147            | Submitted Incomplete |                | 2/1/2024      | 6/30/2024   | 5                   | Two Year Renewal | \$1,345.82                 | \$1,379.47                | \$33.65                                 | 3/22/2024                            | 3-5790-27 |

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| <b>D13105</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1257253            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5873-84  |
| <b>D13108</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1257327            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6796-75  |
| <b>D13116</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1257415            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Increase To Use                 | \$1,247.58                 | \$1,313.94                | \$66.36                                | 2/13/2024                           | 3-7128-5   |
|               | Initial          | 1257415            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Increase To Use                 | \$1,247.58                 | \$1,355.99                | \$42.05                                | 2/13/2024                           | 3-7128-5   |
| <b>D13119</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1257493            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7220-110 |
| <b>D13127</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1257824            | Approved             | Active         | 2/1/2024      | 4/30/2024   | 3                   | Two Year Renewal                | \$1,574.64                 | \$1,614.01                | \$39.37                                | 1/19/2024                           | 3-1418-49  |
|               | Renewal          | 1265592            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,574.64                 | \$1,658.40                | \$83.76                                | 3/25/2024                           | 3-1418-49  |
|               | Renewal          | 1265592            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,574.64                 | \$1,711.47                | \$53.07                                | 3/25/2024                           | 3-1418-49  |
| <b>D13128</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1257913            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3323-31  |
| <b>D13129</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1257918            | Approved             | Active         | 2/1/2024      | 4/30/2024   | 3                   | One Year Renewal                | \$1,313.54                 | \$1,356.23                | \$42.69                                | 2/5/2024                            | 3-7396-53  |
|               | Renewal          | 1263276            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Increase To Use                 | \$1,313.54                 | \$1,393.53                | \$79.99                                | 3/21/2024                           | 3-7396-53  |
|               | Renewal          | 1263276            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,313.54                 | \$1,438.12                | \$44.59                                | 3/21/2024                           | 3-7396-53  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D13133</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |  |                                     |            |
|               | Initial          | 1257951            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |  |                                     | 3-5357-40  |
| <b>D13136</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |  |                                     |            |
|               | Initial          | 1257980            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |  |                                     | 3-5338-70  |
| <b>D13140</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |  |                                     |            |
|               | Initial          | 1258251            | Denied               |                |               |             |                     |                  |                            |                           |  |                                     | 3-1591-40  |
| <b>D13148</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |  |                                     |            |
|               | Initial          | 1258528            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |  |                                     | 3-6796-75  |
| <b>D13164</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |  |                                     |            |
|               | Initial          | 1258999            | Approved             | Active         | 2/1/2024      | 11/30/2024  | 10                  | Two Year Renewal | \$1,175.39                 | \$1,234.16                | \$58.77                                | 1/30/2024                           | 3-1464-53  |
| <b>D13173</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |  |                                     |            |
|               | Initial          | 1259026            | Approved             | Active         | 2/1/2024      | 9/30/2024   | 8                   | Two Year Renewal | \$711.51                   | \$747.09                  | \$35.58                                | 1/30/2024                           | 3-2691-56  |
| <b>D13174</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |  |                                     |            |
|               | Initial          | 1259031            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |  |                                     | 3-1700-62  |
| <b>D13178</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |  |                                     |            |
|               | Initial          | 1259044            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |  |                                     | 3-5026-264 |
| <b>D13185</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |  |                                     |            |
|               | Initial          | 1259147            | Approved             | Active         | 2/1/2024      | 5/31/2025   | 16                  | Two Year Renewal | \$539.00                   | \$565.95                  | \$26.95                                | 1/31/2024                           | 3-1085-61  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D13190</b> |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Initial          | 1259487            | Submitted Incomplete |                | 2/1/2024      | 10/31/2024  | 9                   | Two Year Renewal    | \$1,045.91                 | \$1,098.21                | \$52.30                                 | 3/6/2024                             | 3-1180-1    |
| <b>D13197</b> |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Initial          | 1259701            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |                                      | 3-7421-16   |
| <b>D13207</b> |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Initial          | 1259894            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |                                      | 3-783-16    |
| <b>D13212</b> |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Initial          | 1260262            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |                                      | 3-3696-1001 |
| <b>D13219</b> |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Initial          | 1260532            | Denied               |                |               |             |                     |                     |                            |                           |   |                                      | 3-3669-1001 |
| <b>D13221</b> |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Initial          | 1260553            | Approved             | Active         | 3/1/2024      | 10/31/2024  | 8                   | Two Year Renewal    | \$1,414.00                 | \$1,484.70                | \$70.70                                 | 2/12/2024                            | 3-5906-1    |
| <b>D13223</b> |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Initial          | 1260561            | Submitted Incomplete |                |               |             |                     |                     |                            |                           |   |                                      | 3-179-1102  |
| <b>D13227</b> |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Initial          | 1260599            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order | \$1,190.83                 | \$1,190.83                | \$0.00                                  | 3/22/2024                            | 3-7253-1    |
| <b>D13228</b> |                  |                    |                      |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Initial          | 1260613            | Approved             | Active         | 3/1/2024      | 1/31/2026   | 23                  | Two Year Renewal    | \$1,645.73                 | \$1,690.99                | \$45.26                                 | 2/13/2024                            | 3-1148-24   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D13228</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1260613            | Approved             | Active         | 3/1/2025      | 1/31/2026   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,645.73                 | \$1,745.10                | \$54.11                                 | 2/13/2024                            | 3-1148-24 |
| <b>D13229</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1260614            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3243-78 |
| <b>D13235</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1260943            | Approved             | Active         | 3/1/2024      | 12/31/2024  | 10                  | Zero Increase Order             | \$1,044.38                 | \$1,044.38                | \$0.00                                  | 3/19/2024                            | 3-3633-1  |
| <b>D13244</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1261231            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1239-1  |
| <b>D13246</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1261239            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-2134-56 |
| <b>D13250</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1261687            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-4829-4  |
| <b>D13254</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1261713            | Approved             | Active         | 3/1/2024      | 4/30/2024   | 2                   | One Year Renewal                | \$1,350.00                 | \$1,393.88                | \$43.88                                 | 2/21/2024                            | 3-6747-85 |
| <b>D13261</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1262245            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3247-27 |
| <b>D13268</b> |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1262471            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-2463-12 |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D13276</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |             |
|               | Initial          | 1262521            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-3800-1007 |
| <b>D13287</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |             |
|               | Initial          | 1263146            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-5121-1    |
| <b>D13297</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |             |
|               | Initial          | 1263324            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-179-1101  |
| <b>D13300</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |             |
|               | Initial          | 1263464            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-6253-1    |
| <b>D13301</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |             |
|               | Initial          | 1263478            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-1419-1    |
| <b>D13305</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |             |
|               | Initial          | 1263621            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-7023-28   |
| <b>D13308</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |             |
|               | Initial          | 1263690            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-7253-1    |
| <b>D13324</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |             |
|               | Initial          | 1264070            | Approved             | Active         | 1/1/2024      | 8/31/2024   | 8                   | Two Year Renewal | \$999.21                   | \$1,049.17                | \$49.96                                 | 3/9/2024                             | 3-179-1101  |
| <b>D13327</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |             |
|               | Initial          | 1264187            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-1925-30   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D13338</b> | Initial          | 1264412            | Approved             | Active         | 4/1/2024      | 8/14/2025   | 16                  | Two Year Renewal | \$1,102.55                 | \$1,157.68                | \$55.13                                 | 4/1/2024                             | 3-1520-69  |
| <b>D13366</b> | Initial          | 1265237            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-5673-20  |
| <b>D13368</b> | Initial          | 1265243            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | Two Year Renewal | \$892.36                   | \$936.98                  | \$44.62                                 | 3/19/2024                            | 3-1324-1   |
| <b>D13378</b> | Initial          | 1265782            | Approved             | Active         | 4/1/2024      | 1/31/2025   | 10                  | Two Year Renewal | \$1,051.60                 | \$1,104.18                | \$52.58                                 | 3/22/2024                            | 3-5171-27  |
| <b>D13380</b> | Initial          | 1265788            | Denied               |                |               |             |                     |                  |                            |                           |   |                                      | 3-4452-670 |
| <b>D13394</b> | Initial          | 1266107            | Submitted Incomplete |                | 4/1/2024      | 7/31/2024   | 4                   | One Year Renewal | \$1,474.07                 | \$1,521.98                | \$47.91                                 | 3/25/2024                            | 3-6553-12  |
| <b>D13414</b> | Initial          | 1266659            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-2046-5   |
| <b>D13417</b> | Initial          | 1266668            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-1434-1   |
| <b>D13419</b> | Initial          | 1266674            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-5637-32  |

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| <b>D13429</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |            |
|               | Initial          | 1267013            | Approved             | Active         | 4/1/2024      | 3/31/2025   | 12                  | One Year Renewal | \$1,163.02                 | \$1,197.91                | \$34.89                                 | 4/23/2024                            | 3-4755-39  |
| <b>D13430</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |            |
|               | Initial          | 1267174            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-4837-27  |
| <b>D13433</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |            |
|               | Initial          | 1267293            | Approved             | Active         | 4/1/2024      | 2/28/2025   | 11                  | Two Year Renewal | \$1,078.96                 | \$1,132.91                | \$53.95                                 | 4/15/2024                            | 3-1846-6   |
| <b>D13443</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |            |
|               | Initial          | 1267513            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-8709-100 |
| <b>D13446</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |            |
|               | Initial          | 1267529            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-7212-104 |
| <b>D13461</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |            |
|               | Initial          | 1267932            | Denied               |                |               |             |                     |                  |                            |                           |   |                                      | 3-1391-45  |
| <b>D13469</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |            |
|               | Initial          | 1268209            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-1302-1   |
| <b>D13478</b> |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |            |
|               | Initial          | 1268661            | Submitted Incomplete |                |               |             |                     |                  |                            |                           |   |                                      | 3-5252-62  |
| <b>D1355</b>  |                  |                    |                      |                |               |             |                     |                  |                            |                           |   |                                      |            |
|               | Renewal          | 1157474            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal | \$915.37                   | \$1,078.11                | \$162.74                                | 1/28/2022                            | 3-1403-48  |
|               | Renewal          | 1248197            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal | \$915.37                   | \$1,107.76                | \$192.39                                | 12/12/2023                           | 3-1403-48  |

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| <b>D1355</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1248197            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$915.37                   | \$1,112.58                | \$4.82                                 | 12/12/2023                          | 3-1403-48 |
| <b>D1378</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184732            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$703.03                   | \$774.11                  | \$71.08                                | 5/2/2022                            | 3-3392-62 |
| <b>D1383</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181842            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$2,252.95                 | \$2,432.90                | \$179.95                               | 1/31/2023                           | 3-5545-74 |
| <b>D139</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206849            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$720.00                   | \$922.68                  | \$202.68                               | 2/7/2023                            | 3-1052-79 |
|               | Renewal          | 1206849            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$720.00                   | \$861.31                  | \$141.31                               | 12/13/2022                          | 3-1052-79 |
|               | Renewal          | 1206849            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$720.00                   | \$893.64                  | (\$141.31)                             | 2/7/2023                            | 3-1052-79 |
|               | Renewal          | 1246450            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$720.00                   | \$950.36                  | \$230.36                               | 11/9/2023                           | 3-1052-79 |
| <b>D1392</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1155398            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$734.19                   | \$820.26                  | \$86.07                                | 10/1/2021                           | 3-1280-41 |
|               | Renewal          | 1155398            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$734.19                   | \$828.46                  | \$8.20                                 | 10/1/2021                           | 3-1280-41 |
|               | Renewal          | 1233575            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$734.19                   | \$869.88                  | \$135.69                               | 8/14/2023                           | 3-1280-41 |
| <b>D141</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1207094            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,298.96                 | \$1,454.63                | \$155.67                               | 10/25/2022                          | 3-5737-58 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D1410</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1191410            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,107.16                 | \$1,337.35                | \$13.24                                | 1/5/2023                            | 3-2131-1  |
|               | Renewal          | 1191410            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,107.16                 | \$1,324.11                | \$216.95                               | 7/22/2022                           | 3-2131-1  |
|               | Renewal          | 1268182            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2131-1  |
| <b>D1420</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1146309            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,259.63                 | \$1,399.49                | \$139.86                               | 7/8/2021                            | 3-7548-6  |
|               | Renewal          | 1146309            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,259.63                 | \$1,413.48                | \$13.99                                | 7/8/2021                            | 3-7548-6  |
|               | Renewal          | 1233221            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,259.63                 | \$1,484.15                | \$224.52                               | 7/7/2023                            | 3-7548-6  |
| <b>D1421</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1203994            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,456.00                 | \$1,564.11                | \$108.11                               | 10/27/2022                          | 3-6009-28 |
|               | Renewal          | 1203994            | Approved             | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,456.00                 | \$1,587.57                | \$23.46                                | 10/27/2022                          | 3-6009-28 |
|               | Renewal          | 1238348            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,456.00                 | \$1,666.95                | \$210.95                               | 9/29/2023                           | 3-6009-28 |
| <b>D1428</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1195794            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$620.77                   | \$834.72                  | \$54.77                                | 7/10/2023                           | 3-7253-1  |
|               | Renewal          | 1195794            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$620.77                   | \$779.95                  | \$159.18                               | 7/20/2022                           | 3-7253-1  |
|               | Renewal          | 1195794            | Approved             | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$620.77                   | \$893.13                  | \$58.41                                | 7/10/2023                           | 3-7253-1  |
|               | Renewal          | 1233576            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$620.77                   | \$893.13                  | \$272.36                               | 7/10/2023                           | 3-7253-1  |

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| <b>D1452</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1191288            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$576.25                   | \$761.21                  | \$14.93                                 | 6/13/2022                            | 3-2027-1  |
|               | Renewal          | 1191288            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$576.25                   | \$761.21                  | \$170.03                                | 3/11/2024                            | 3-2027-1  |
|               | Renewal          | 1232995            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate  | \$576.25                   | \$771.67                  | \$10.46                                 | 6/30/2023                            | 3-2027-1  |
|               | Renewal          | 1232995            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate  | \$576.25                   | \$771.67                  | \$184.96                                | 3/11/2024                            | 3-2027-1  |
| <b>D1458</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1206639            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order              | \$1,543.34                 | \$1,661.50                | \$118.16                                | 11/3/2022                            | 3-5162-38 |
|               | Renewal          | 1206639            | Approved           | Expired        | 9/1/2022      | 5/31/2023   | 9                   | MCI Building-Wide Increase RS/RD | \$1,543.34                 | \$1,700.81                | \$14.20                                 | 11/4/2022                            | 3-5162-38 |
|               | Renewal          | 1206639            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Increase To Use                  | \$1,543.34                 | \$1,686.61                | \$25.11                                 | 11/3/2022                            | 3-5162-38 |
|               | Renewal          | 1233054            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                 | \$1,543.34                 | \$1,756.09                | \$212.75                                | 7/3/2023                             | 3-5162-38 |
| <b>D1476</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1209196            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$750.90                   | \$855.46                  | \$104.56                                | 11/17/2022                           | 3-5056-22 |
| <b>D1513</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Initial          | 1220808            | Approved           | Active         | 3/1/2023      | 9/30/2024   | 19                  | Increase To Use                  | \$807.56                   | \$847.93                  | \$40.37                                 | 4/3/2023                             | 3-1221-53 |
|               | Initial          | 1220808            | Approved           | Active         | 8/1/2023      | 9/30/2024   | 14                  | Manual Adjusted TAC - Flat Rate  | \$807.56                   | \$864.08                  | \$16.15                                 | 10/12/2023                           | 3-1221-53 |
|               | Initial          | 1220808            | Approved           | Active         | 8/1/2024      | 9/30/2024   | 2                   | Manual Adjusted TAC - Flat Rate  | \$807.56                   | \$875.68                  | \$11.60                                 | 10/12/2023                           | 3-1221-53 |
| <b>D1541</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Initial          | 1239669            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate  | \$798.95                   | \$826.11                  | \$27.16                                 | 9/5/2023                             | 3-2027-1  |

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| <b>D1543</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1188078            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$717.38                   | \$737.24                  | \$19.86                                | 5/17/2022                           | 3-179-1101 |
|               | Renewal          | 1188078            | Approved           | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Increase To Use                 | \$717.38                   | \$748.30                  | \$11.06                                | 5/17/2022                           | 3-179-1101 |
|               | Renewal          | 1228683            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$717.38                   | \$772.62                  | \$55.24                                | 6/1/2023                            | 3-179-1101 |
|               | Renewal          | 1265133            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | One Year Renewal                | \$717.38                   | \$795.80                  | \$78.42                                | 4/4/2024                            | 3-179-1101 |
| <b>D1555</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1135032            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$836.86                   | \$899.00                  | \$62.14                                | 6/1/2021                            | 3-1282-29  |
|               | Renewal          | 1135032            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Increase To Use                 | \$836.86                   | \$907.99                  | \$8.99                                 | 5/4/2022                            | 3-1282-29  |
|               | Renewal          | 1223191            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$836.86                   | \$953.39                  | \$116.53                               | 3/31/2023                           | 3-1282-29  |
|               | Renewal          | 1223191            | Approved           | Active         | 1/1/2024      | 4/30/2025   | 16                  | Manual Adjusted TAC - Flat Rate | \$836.86                   | \$972.46                  | \$19.07                                | 1/2/2024                            | 3-1282-29  |
|               | Renewal          | 1223191            | Approved           | Active         | 1/1/2025      | 4/30/2025   | 4                   | Manual Adjusted TAC - Flat Rate | \$836.86                   | \$991.53                  | \$19.07                                | 1/2/2024                            | 3-1282-29  |
| <b>D1559</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1197278            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,279.61                 | \$1,500.15                | \$220.54                               | 9/7/2022                            | 3-5221-41  |
| <b>D1569</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1152521            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,409.83                 | \$1,522.44                | \$112.61                               | 1/4/2022                            | 3-6703-52  |
|               | Renewal          | 1246509            | Revoked            |                | 10/1/2023     | 9/30/2025   | 24                  | BENEFIT REVOKE                  | \$1,409.83                 | \$1,522.44                | \$0.00                                 | 11/6/2023                           | 3-6703-52  |
|               | Renewal          | 1246509            | Revoked            |                | 10/1/2023     | 9/30/2025   | 24                  | Zero Increase Order             | \$1,409.83                 | \$1,522.44                | \$112.61                               | 11/6/2023                           | 3-6703-52  |
| <b>D1577</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1161134            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,090.73                 | \$1,189.45                | \$98.72                                | 11/18/2021                          | 3-1271-5   |
|               | Renewal          | 1251953            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,090.73                 | \$1,222.16                | \$131.43                               | 11/28/2023                          | 3-1271-5   |

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| <b>D1577</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1251953            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,090.73                 | \$1,261.27                | \$39.11                                | 11/28/2023                          | 3-1271-5  |
| <b>D158</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1216118            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$550.42                   | \$880.40                  | \$101.29                               | 1/26/2023                           | 3-238-35  |
|               | Renewal          | 1257743            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$550.42                   | \$880.40                  | \$329.98                               | 1/22/2024                           | 3-238-35  |
| <b>D1581</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211291            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,071.06                 | \$1,261.48                | \$190.42                               | 12/19/2022                          | 3-4688-1  |
| <b>D160</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1197943            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,159.43                 | \$1,357.52                | \$198.09                               | 8/4/2022                            | 3-5340-22 |
| <b>D1608</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1156087            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,487.97                 | \$1,642.73                | \$154.76                               | 10/8/2021                           | 3-4693-56 |
|               | Renewal          | 1240723            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,487.97                 | \$1,687.91                | \$199.94                               | 9/14/2023                           | 3-4693-56 |
|               | Renewal          | 1240723            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,487.97                 | \$1,741.92                | \$54.01                                | 9/14/2023                           | 3-4693-56 |
| <b>D1634</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151167            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$666.10                   | \$758.53                  | \$92.43                                | 8/24/2021                           | 3-5418-18 |
|               | Renewal          | 1151167            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$666.10                   | \$766.12                  | \$7.59                                 | 8/24/2021                           | 3-5418-18 |
|               | Renewal          | 1235272            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$666.10                   | \$804.43                  | \$138.33                               | 8/7/2023                            | 3-5418-18 |
| <b>D1635</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160327            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$589.04                   | \$693.76                  | \$104.72                               | 11/16/2021                          | 3-2432-12 |



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| <b>D1635</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1247320            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$589.04                   | \$712.84                  | \$123.80                               | 10/25/2023                              | 3-2432-12 |
|               | Renewal          | 1247320            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$589.04                   | \$735.65                  | \$22.81                                | 10/25/2023                              | 3-2432-12 |
| <b>D1643</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1204295            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,399.93                 | \$1,594.87                | \$194.94                               | 9/23/2022                               | 3-4853-93 |
|               | Renewal          | 1204295            | Approved           | Active         | 11/1/2022     | 9/30/2024   | 23                  | Manual Adjusted TAC - Flat Rate | \$1,399.93                 | \$1,624.95                | \$30.08                                | 10/11/2022                              | 3-4853-93 |
| <b>D165</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1173331            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,150.00                 | \$1,284.81                | \$134.81                               | 7/18/2022                               | 3-7323-25 |
|               | Renewal          | 1173331            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,150.00                 | \$1,297.66                | \$12.85                                | 7/18/2022                               | 3-7323-25 |
|               | Renewal          | 1228045            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,150.00                 | \$1,362.54                | \$212.54                               | 5/27/2023                               | 3-7323-25 |
| <b>D1656</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1149463            | Revoked            |                | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,162.44                 | \$1,267.20                | \$104.76                               | 8/9/2021                                | 3-1090-74 |
|               | Renewal          | 1149463            | Revoked            |                | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,162.44                 | \$1,279.87                | \$12.67                                | 8/9/2021                                | 3-1090-74 |
| <b>D166</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1158047            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$765.35                   | \$858.76                  | \$93.41                                | 7/26/2022                               | 3-1042-18 |
|               | Renewal          | 1158047            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$765.35                   | \$867.35                  | \$8.59                                 | 7/26/2022                               | 3-1042-18 |
|               | Renewal          | 1158047            | Approved           | Expired        | 8/1/2022      | 6/30/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$765.35                   | \$884.05                  | \$16.70                                | 10/6/2022                               | 3-1042-18 |
|               | Renewal          | 1227452            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Increase To Use                 | \$765.35                   | \$910.72                  | \$145.37                               | 9/26/2023                               | 3-1042-18 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D1677</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1211488            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$642.69                   | \$764.27                  | \$121.58                                | 12/16/2022                           | 3-1112-89 |
| <b>D172</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1214058            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order              | \$686.41                   | \$808.41                  | \$122.00                                | 1/25/2023                            | 3-3634-1  |
|               | Renewal          | 1257055            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order              | \$686.41                   | \$808.41                  | \$122.00                                | 1/11/2024                            | 3-3634-1  |
| <b>D1753</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1156316            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$1,569.17                 | \$1,771.35                | \$202.18                                | 10/8/2021                            | 3-7656-61 |
|               | Renewal          | 1243991            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate  | \$1,569.17                 | \$1,820.06                | \$48.71                                 | 3/9/2024                             | 3-7656-61 |
|               | Renewal          | 1243991            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Zero Increase Order              | \$1,569.17                 | \$1,771.35                | \$202.18                                | 9/30/2023                            | 3-7656-61 |
|               | Renewal          | 1243991            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,569.17                 | \$1,878.30                | \$58.24                                 | 3/9/2024                             | 3-7656-61 |
| <b>D1774</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1153878            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$1,807.42                 | \$1,936.90                | \$129.48                                | 12/2/2021                            | 3-8701-1  |
|               | Renewal          | 1153878            | Approved           | Expired        | 10/1/2022     | 10/31/2023  | 13                  | Manual Adjusted TAC - Flat Rate  | \$1,807.42                 | \$1,936.90                | (\$8.75)                                | 10/11/2023                           | 3-8701-1  |
|               | Renewal          | 1153878            | Approved           | Expired        | 10/1/2022     | 10/31/2023  | 13                  | Manual Adjusted TAC - Flat Rate  | \$1,807.42                 | \$1,975.64                | \$38.74                                 | 1/9/2023                             | 3-8701-1  |
|               | Renewal          | 1153878            | Approved           | Expired        | 10/1/2022     | 10/31/2023  | 13                  | MCI Building-Wide Increase RS/RD | \$1,807.42                 | \$1,975.64                | \$38.74                                 | 10/11/2023                           | 3-8701-1  |
|               | Renewal          | 1153878            | Approved           | Expired        | 10/1/2023     | 10/31/2023  | 1                   | Manual Adjusted TAC - Flat Rate  | \$1,807.42                 | \$1,945.65                | (\$29.99)                               | 2/4/2023                             | 3-8701-1  |
|               | Renewal          | 1153878            | Approved           | Expired        | 10/1/2023     | 10/31/2023  | 1                   | Manual Adjusted TAC - Flat Rate  | \$1,807.42                 | \$1,945.65                | (\$8.75)                                | 10/11/2023                           | 3-8701-1  |
|               | Renewal          | 1153878            | Approved           | Expired        | 10/1/2023     | 10/31/2023  | 1                   | Manual Adjusted TAC - Flat Rate  | \$1,807.42                 | \$1,954.40                | \$8.75                                  | 5/1/2023                             | 3-8701-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D1774</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1153878            | Approved           | Expired        | 10/1/2023     | 10/31/2023  | 1                   | MCI Building-Wide Increase RS/RD | \$1,807.42                 | \$2,014.38                | \$38.74                                | 10/11/2023                              | 3-8701-1  |
|               | Renewal          | 1242312            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                 | \$1,807.42                 | \$2,008.15                | \$200.73                               | 9/23/2023                               | 3-8701-1  |
|               | Renewal          | 1242312            | Approved           | Active         | 10/1/2024     | 10/31/2025  | 13                  | MCI Building-Wide Increase RS/RD | \$1,807.42                 | \$2,074.08                | \$1.67                                 | 10/11/2023                              | 3-8701-1  |
|               | Renewal          | 1242312            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                  | \$1,807.42                 | \$2,072.41                | \$64.26                                | 9/23/2023                               | 3-8701-1  |
|               | Renewal          | 1242312            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,807.42                 | \$2,135.18                | \$61.10                                | 10/11/2023                              | 3-8701-1  |
| <b>D1779</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1202449            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                 | \$865.32                   | \$905.47                  | \$40.15                                | 10/4/2022                               | 3-6370-32 |
| <b>D1805</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1201018            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$969.28                   | \$1,141.61                | \$172.33                               | 11/2/2022                               | 3-723-65  |
| <b>D1818</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1209671            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                 | \$966.56                   | \$1,043.77                | \$77.21                                | 11/14/2022                              | 3-6818-82 |
|               | Renewal          | 1209671            | Approved           | Active         | 9/1/2023      | 6/30/2024   | 10                  | MCI Building-Wide Increase RS/RD | \$966.56                   | \$1,064.14                | \$20.37                                | 3/7/2024                                | 3-6818-82 |
| <b>D1821</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1158416            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$1,189.91                 | \$1,275.15                | \$85.24                                | 1/4/2022                                | 3-8682-48 |
|               | Renewal          | 1246451            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$1,189.91                 | \$1,310.22                | \$120.31                               | 10/19/2023                              | 3-8682-48 |
|               | Renewal          | 1246451            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,189.91                 | \$1,352.15                | \$41.93                                | 10/19/2023                              | 3-8682-48 |
| <b>D1824</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1162718            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$1,251.00                 | \$1,356.53                | \$105.53                               | 12/1/2021                               | 3-1190-1  |

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| <b>D1824</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1259713            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,251.00                 | \$1,393.83                | \$142.83                               | 2/5/2024                            | 3-1190-1  |
|               | Renewal          | 1259713            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,251.00                 | \$1,438.43                | \$44.60                                | 2/5/2024                            | 3-1190-1  |
| <b>D1825</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214061            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,228.17                 | \$1,486.69                | (\$0.74)                               | 9/20/2023                           | 3-7722-29 |
|               | Renewal          | 1214061            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,228.17                 | \$1,487.43                | \$259.26                               | 3/22/2023                           | 3-7722-29 |
|               | Renewal          | 1259133            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,295.17                 | \$1,531.29                | \$236.12                               | 2/16/2024                           | 3-7722-29 |
| <b>D1827</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1154385            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$807.54                   | \$891.52                  | \$83.98                                | 3/16/2022                           | 3-1504-8  |
|               | Renewal          | 1246872            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Split Two Year Renewal          | \$807.54                   | \$916.04                  | \$108.50                               | 1/6/2024                            | 3-1504-8  |
|               | Renewal          | 1246872            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Split Two Year Renewal          | \$807.54                   | \$945.35                  | \$137.81                               | 1/6/2024                            | 3-1504-8  |
| <b>D1834</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161221            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$919.46                   | \$985.33                  | \$65.87                                | 11/23/2021                          | 3-6730-63 |
|               | Renewal          | 1247321            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$919.46                   | \$1,012.43                | \$92.97                                | 10/26/2023                          | 3-6730-63 |
|               | Renewal          | 1247321            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$919.46                   | \$1,044.83                | \$32.40                                | 10/26/2023                          | 3-6730-63 |
| <b>D185</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1150760            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$801.61                   | \$904.10                  | \$102.49                               | 10/4/2021                           | 3-3418-31 |
|               | Renewal          | 1150760            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$801.61                   | \$913.14                  | \$9.04                                 | 10/4/2021                           | 3-3418-31 |
|               | Renewal          | 1237749            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$801.61                   | \$958.80                  | \$157.19                               | 9/6/2023                            | 3-3418-31 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--|-------------|
| <b>D1851</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1203067            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                 | \$872.35                   | \$927.93                  | \$55.58                                 | 9/15/2022                                | 3-6703-1002 |
|               | Renewal          | 1245136            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                 | \$872.35                   | \$953.45                  | \$81.10                                 | 10/11/2023                               | 3-6703-1002 |
|               | Renewal          | 1245136            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$872.35                   | \$983.96                  | \$30.51                                 | 10/11/2023                               | 3-6703-1002 |
| <b>D1852</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1221258            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                 | \$851.05                   | \$1,650.62                | \$799.57                                | 3/21/2023                                | 3-6512-12   |
|               | Renewal          | 1221258            | Approved           | Expired        | 11/1/2023     | 3/31/2024   | 5                   | MCI Building-Wide Increase RS/RD | \$851.05                   | \$1,669.20                | \$18.58                                 | 3/21/2023                                | 3-6512-12   |
|               | Renewal          | 1266813            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                 | \$851.05                   | \$1,715.10                | \$864.05                                | 3/29/2024                                | 3-6512-12   |
|               | Renewal          | 1266813            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$851.05                   | \$1,769.98                | \$54.88                                 | 3/29/2024                                | 3-6512-12   |
| <b>D1858</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1212233            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                 | \$868.00                   | \$999.75                  | \$131.75                                | 1/23/2023                                | 3-6716-24   |
| <b>D188</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1213835            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order              | \$600.00                   | \$750.00                  | \$150.00                                | 1/12/2023                                | 3-2732-9    |
|               | Renewal          | 1258383            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order              | \$600.00                   | \$750.00                  | \$150.00                                | 1/26/2024                                | 3-2732-9    |
| <b>D1895</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1182024            | Revoked            |                | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                 | \$986.04                   | \$1,161.34                | \$175.30                                | 3/23/2022                                | 3-1327-72   |
|               | Renewal          | 1182024            | Revoked            |                | 1/1/2023      | 2/29/2024   | 14                  | BENEFIT REVOKE                   | \$986.04                   | \$1,161.34                | \$0.00                                  | 2/1/2023                                 | 3-1327-72   |
| <b>D1904</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |  |             |
|               | Renewal          | 1151659            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate  | \$1,213.86                 | \$1,630.29                | \$416.43                                | 10/6/2021                                | 3-1263-68   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D1904</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1151659            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,213.86                 | \$1,646.60                | \$16.31                                | 10/6/2021                           | 3-1263-68  |
|               | Renewal          | 1239152            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,213.86                 | \$1,728.93                | \$515.07                               | 8/29/2023                           | 3-1263-68  |
| <b>D1905</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1199122            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,222.11                 | \$1,439.38                | \$217.27                               | 9/2/2022                            | 3-6766-14  |
| <b>D1907</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1208299            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$854.32                   | \$901.31                  | \$46.99                                | 11/1/2022                           | 3-3077-1   |
|               | Renewal          | 1250554            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | Zero Increase Order             | \$854.32                   | \$901.31                  | \$46.99                                | 11/17/2023                          | 3-3077-1   |
| <b>D1952</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1158417            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$927.25                   | \$1,015.69                | \$88.44                                | 10/26/2021                          | 3-8771-129 |
|               | Renewal          | 1247322            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$927.25                   | \$1,043.62                | \$116.37                               | 10/26/2023                          | 3-8771-129 |
|               | Renewal          | 1247322            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$927.25                   | \$1,077.02                | \$33.40                                | 10/26/2023                          | 3-8771-129 |
| <b>D1968</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1194125            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,482.04                 | \$1,545.93                | \$63.89                                | 7/8/2022                            | 3-816-7    |
|               | Renewal          | 1194125            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,482.04                 | \$1,569.12                | \$23.19                                | 7/8/2022                            | 3-816-7    |
|               | Renewal          | 1232485            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Increase To Use                 | \$1,482.04                 | \$1,620.12                | \$138.08                               | 7/8/2023                            | 3-816-7    |
| <b>D1978</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1162959            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,223.48                 | \$1,337.35                | \$13.24                                | 6/8/2022                            | 3-2131-1   |
|               | Renewal          | 1162959            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,223.48                 | \$1,324.11                | \$100.63                               | 12/9/2021                           | 3-2131-1   |

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| <b>D1978</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1255861            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$1,223.48                 | \$1,337.35                | \$113.87                                | 1/2/2024                             | 3-2131-1   |
| <b>D1990</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1191862            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$781.66                   | \$948.04                  | \$166.38                                | 6/14/2022                            | 3-1316-1   |
| <b>D2008</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1166983            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,099.57                 | \$1,210.75                | \$111.18                                | 1/24/2022                            | 3-5859-146 |
| <b>D2028</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1230540            | Approved           | Active         | 6/1/2023      | 6/30/2024   | 13                  | Two Year Renewal                | \$1,136.85                 | \$1,165.27                | \$28.42                                 | 6/14/2023                            | 3-3886-119 |
| <b>D2033</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1211990            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$786.13                   | \$895.61                  | \$109.48                                | 1/20/2023                            | 3-5343-1   |
| <b>D208</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1169173            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,291.18                 | \$1,356.55                | \$65.37                                 | 2/24/2022                            | 3-1769-58  |
|               | Renewal          | 1259995            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,291.18                 | \$1,393.86                | \$102.68                                | 2/7/2024                             | 3-1769-58  |
|               | Renewal          | 1259995            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,291.18                 | \$1,438.46                | \$44.60                                 | 2/7/2024                             | 3-1769-58  |
| <b>D2139</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1214893            | Approved           | Active         | 1/12/2023     | 1/11/2025   | 24                  | Two Year Renewal                | \$1,301.94                 | \$1,454.13                | \$152.19                                | 2/2/2023                             | 3-1781-58  |
| <b>D2149</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1180885            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$858.00                   | \$901.44                  | \$43.44                                 | 5/12/2022                            | 3-3184-39  |
|               | Renewal          | 1253363            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$858.00                   | \$926.23                  | \$68.23                                 | 1/29/2024                            | 3-3184-39  |
|               | Renewal          | 1253363            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$858.00                   | \$955.87                  | \$97.87                                 | 1/29/2024                            | 3-3184-39  |

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| <b>D2167</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1183985            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$876.51                   | \$958.04                  | \$81.53                                | 4/29/2022                           | 3-5056-22  |
| <b>D219</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1203209            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$713.91                   | \$813.32                  | \$99.41                                | 9/15/2022                           | 3-4637-28  |
| <b>D2190</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1158138            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,403.44                 | \$1,549.40                | \$145.96                               | 3/25/2022                           | 3-5101-61  |
|               | Renewal          | 1158138            | Approved           | Expired        | 12/1/2022     | 10/31/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$1,403.44                 | \$1,579.63                | \$30.23                                | 2/1/2023                            | 3-5101-61  |
| <b>D2198</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1217628            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5073-56  |
| <b>D2213</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1193726            | Approved           | Active         | 7/12/2022     | 7/11/2024   | 24                  | Two Year Renewal                | \$1,025.00                 | \$1,120.40                | \$95.40                                | 8/10/2022                           | 3-3384-5   |
| <b>D2219</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1194643            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,017.19                 | \$1,117.06                | \$99.87                                | 11/23/2022                          | 3-6746-20  |
|               | Renewal          | 1239857            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,017.19                 | \$1,153.36                | \$136.17                               | 11/30/2023                          | 3-6746-20  |
| <b>D2221</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1162668            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$825.81                   | \$972.62                  | \$146.81                               | 5/24/2022                           | 3-5026-178 |
|               | Renewal          | 1257877            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$825.81                   | \$999.37                  | \$173.56                               | 1/23/2024                           | 3-5026-178 |
|               | Renewal          | 1257877            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$825.81                   | \$1,031.35                | \$205.54                               | 1/23/2024                           | 3-5026-178 |
| <b>D2279</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1191289            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$835.12                   | \$894.95                  | \$59.83                                | 6/13/2022                           | 3-1911-1   |



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| <b>D2292</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1150304            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$869.54                   | \$979.56                  | \$110.02                               | 8/12/2021                           | 3-5477-2   |
|               | Renewal          | 1150304            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$869.54                   | \$989.36                  | \$9.80                                 | 7/13/2023                           | 3-5477-2   |
|               | Renewal          | 1234274            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Zero Increase Order             | \$869.54                   | \$989.36                  | \$119.82                               | 7/13/2023                           | 3-5477-2   |
|               | Renewal          | 1234274            | Approved           | Active         | 8/1/2024      | 7/31/2025   | 12                  | Increase To Use                 | \$869.54                   | \$999.25                  | \$9.89                                 | 7/13/2023                           | 3-5477-2   |
| <b>D2298</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1193517            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,273.39                 | \$1,364.61                | \$91.22                                | 7/1/2022                            | 3-5026-132 |
| <b>D2302</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1214540            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$805.22                   | \$917.34                  | \$112.12                               | 1/12/2023                           | 3-1158-23  |
| <b>D2328</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1207096            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$630.57                   | \$660.82                  | \$30.25                                | 10/25/2022                          | 3-3196-30  |
|               | Renewal          | 1246452            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$630.57                   | \$680.64                  | \$50.07                                | 10/19/2023                          | 3-3196-30  |
| <b>D2337</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1180680            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$737.42                   | \$872.56                  | \$135.14                               | 6/23/2022                           | 3-1902-22  |
| <b>D2382</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1196318            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$963.00                   | \$1,039.77                | \$76.77                                | 7/25/2022                           | 3-166-1104 |
| <b>D2409</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1208775            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$767.72                   | \$874.63                  | \$106.91                               | 12/12/2022                          | 3-5024-1   |
| <b>D2423</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1206182            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,090.87                 | \$2,202.52                | \$1,111.65                             | 10/26/2022                          | 3-1638-77  |

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| <b>D2428</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212896            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,034.28                 | \$1,141.93                | \$107.65                               | 12/22/2022                          | 3-1317-50 |
|               | Renewal          | 1256891            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,034.28                 | \$1,176.19                | \$141.91                               | 1/10/2024                           | 3-1317-50 |
| <b>D2429</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1179791            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,752.77                 | \$1,878.34                | \$125.57                               | 3/21/2022                           | 3-6701-54 |
|               | Renewal          | 1264826            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6701-54 |
| <b>D2432</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147407            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,290.00                 | \$1,348.70                | \$58.70                                | 7/29/2021                           | 3-8691-65 |
|               | Renewal          | 1147407            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,290.00                 | \$1,362.19                | \$13.49                                | 7/29/2021                           | 3-8691-65 |
|               | Renewal          | 1226050            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,290.00                 | \$1,430.30                | \$140.30                               | 3/19/2024                           | 3-8691-65 |
| <b>D2449</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170072            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$563.36                   | \$692.25                  | \$128.89                               | 3/3/2022                            | 3-6314-94 |
|               | Renewal          | 1252094            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$563.36                   | \$692.25                  | \$128.89                               | 11/30/2023                          | 3-6314-94 |
| <b>D2454</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1258239            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5762-43 |
| <b>D2459</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1209593            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$1,007.00                 | \$1,335.00                | \$328.00                               | 7/24/2023                           | 3-947-35  |
|               | Renewal          | 1209593            | Approved             | Expired        | 7/1/2023      | 12/31/2023  | 6                   | Increase To Use                 | \$1,007.00                 | \$1,469.00                | \$134.00                               | 8/10/2023                           | 3-947-35  |
|               | Renewal          | 1250868            | Approved             | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,007.00                 | \$1,469.00                | \$462.00                               | 11/20/2023                          | 3-947-35  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D2467</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1160041            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$703.79                   | \$1,093.94                | \$390.15                               | 11/10/2021                              | 3-1403-25 |
|               | Renewal          | 1249179            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$726.38                   | \$1,124.02                | \$397.64                               | 11/8/2023                               | 3-1403-25 |
|               | Renewal          | 1249179            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$726.38                   | \$1,159.99                | \$35.97                                | 11/8/2023                               | 3-1403-25 |
| <b>D2473</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1219928            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,121.73                 | \$1,277.92                | \$156.19                               | 3/21/2023                               | 3-5988-1  |
| <b>D2474</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1173362            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,292.46                 | \$1,385.05                | \$92.59                                | 11/23/2022                              | 3-7548-15 |
|               | Renewal          | 1250456            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Split Two Year Renewal          | \$1,292.46                 | \$1,423.14                | \$130.68                               | 1/3/2024                                | 3-7548-15 |
|               | Renewal          | 1250456            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Split Two Year Renewal          | \$1,292.46                 | \$1,468.68                | \$176.22                               | 1/3/2024                                | 3-7548-15 |
| <b>D2479</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1169478            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,362.06                 | \$1,503.71                | \$141.65                               | 3/3/2022                                | 3-8689-15 |
|               | Renewal          | 1258384            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$1,362.06                 | \$1,545.06                | \$183.00                               | 1/26/2024                               | 3-8689-15 |
|               | Renewal          | 1258384            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$1,362.06                 | \$1,594.50                | \$232.44                               | 1/26/2024                               | 3-8689-15 |
| <b>D2485</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1143551            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$792.79                   | \$837.48                  | \$44.69                                | 6/10/2021                               | 3-5084-24 |
|               | Renewal          | 1143551            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$792.79                   | \$846.02                  | \$8.54                                 | 6/10/2021                               | 3-5084-24 |
|               | Renewal          | 1256836            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$792.79                   | \$888.32                  | \$95.53                                | 1/10/2024                               | 3-5084-24 |
| <b>D2494</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1155401            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$701.00                   | \$810.21                  | \$109.21                               | 9/30/2021                               | 3-748-55  |

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| <b>D2494</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1237752            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$701.00                   | \$832.49                  | \$131.49                               | 8/29/2023                           | 3-748-55  |
| <b>D2495</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211779            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$633.07                   | \$655.63                  | \$22.56                                | 12/19/2022                          | 3-5826-1  |
|               | Renewal          | 1211779            | Approved           | Expired        | 2/1/2023      | 12/31/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$633.07                   | \$754.27                  | \$98.64                                | 2/27/2023                           | 3-5826-1  |
|               | Renewal          | 1250457            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$633.07                   | \$754.27                  | \$121.20                               | 11/17/2023                          | 3-5826-1  |
| <b>D2496</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199414            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,524.22                 | \$1,621.72                | (\$178.59)                             | 1/31/2023                           | 3-6768-70 |
|               | Renewal          | 1199414            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,524.22                 | \$1,702.81                | \$178.59                               | 9/6/2022                            | 3-6768-70 |
|               | Renewal          | 1199414            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$1,524.22                 | \$1,674.43                | \$150.21                               | 1/31/2023                           | 3-6768-70 |
|               | Renewal          | 1238929            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Split Two Year Renewal          | \$1,524.22                 | \$1,720.48                | \$46.05                                | 3/6/2024                            | 3-6768-70 |
|               | Renewal          | 1238929            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Zero Increase Order             | \$1,524.22                 | \$1,674.43                | \$150.21                               | 8/28/2023                           | 3-6768-70 |
|               | Renewal          | 1238929            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Split Two Year Renewal          | \$1,524.22                 | \$1,775.54                | \$55.06                                | 3/6/2024                            | 3-6768-70 |
| <b>D250</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1202167            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$651.74                   | \$684.98                  | \$33.24                                | 1/7/2023                            | 3-3060-75 |
| <b>D2508</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201681            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Zero Increase Order             | \$853.41                   | \$892.35                  | \$38.94                                | 9/6/2022                            | 3-733-31  |
| <b>D2536</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206621            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Increase To Use                 | \$1,003.30                 | \$1,148.31                | \$145.01                               | 10/17/2022                          | 3-1430-1  |
|               | Renewal          | 1267245            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,003.30                 | \$1,179.89                | \$176.59                               | 4/8/2024                            | 3-1430-1  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D2536</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1267245            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,003.30                 | \$1,217.65                | \$37.76                                | 4/8/2024                            | 3-1430-1   |
| <b>D2546</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1218454            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$1,307.61                 | \$1,366.00                | \$58.39                                | 5/17/2023                           | 3-4452-200 |
|               | Renewal          | 1251575            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4452-200 |
| <b>D2558</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1157369            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$817.13                   | \$893.17                  | \$76.04                                | 10/18/2021                          | 3-5024-1   |
|               | Renewal          | 1239695            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$817.13                   | \$917.73                  | \$100.60                               | 10/25/2023                          | 3-5024-1   |
|               | Renewal          | 1239695            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$817.13                   | \$947.10                  | \$29.37                                | 10/25/2023                          | 3-5024-1   |
| <b>D2559</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1173368            | Revoked              |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$940.05                   | \$1,035.10                | \$95.05                                | 5/16/2022                           | 3-6045-6   |
| <b>D2564</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1182222            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$731.84                   | \$861.95                  | \$130.11                               | 3/28/2022                           | 3-5048-23  |
| <b>D2568</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1170850            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$781.44                   | \$920.37                  | \$138.93                               | 2/18/2022                           | 3-6825-33  |
|               | Renewal          | 1256957            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$781.44                   | \$945.68                  | \$164.24                               | 2/6/2024                            | 3-6825-33  |
|               | Renewal          | 1256957            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Increase To Use                 | \$781.44                   | \$975.94                  | \$30.26                                | 2/6/2024                            | 3-6825-33  |
| <b>D257</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1171023            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$900.00                   | \$964.47                  | \$64.47                                | 3/10/2022                           | 3-1201-57  |
|               | Renewal          | 1266616            | Approved             | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$900.00                   | \$990.99                  | \$90.99                                | 3/28/2024                           | 3-1201-57  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D257</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1266616            | Approved             | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$900.00                   | \$1,022.70                | \$31.71                                | 3/28/2024                           | 3-1201-57 |
| <b>D2571</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161453            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,292.51                 | \$1,475.75                | \$183.24                               | 12/2/2021                           | 3-5382-33 |
|               | Renewal          | 1247111            | Approved             | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,292.51                 | \$1,516.33                | \$223.82                               | 10/24/2023                          | 3-5382-33 |
|               | Renewal          | 1247111            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,292.51                 | \$1,564.85                | \$48.52                                | 10/24/2023                          | 3-5382-33 |
| <b>D2573</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1208966            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,150.24                 | \$1,310.41                | \$160.17                               | 12/15/2022                          | 3-8691-65 |
| <b>D2574</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1179464            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,141.22                 | \$1,252.62                | \$111.40                               | 3/11/2022                           | 3-6765-28 |
|               | Renewal          | 1257878            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,141.22                 | \$1,287.07                | \$145.85                               | 2/16/2024                           | 3-6765-28 |
|               | Renewal          | 1257878            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,141.22                 | \$1,328.26                | \$41.19                                | 2/16/2024                           | 3-6765-28 |
| <b>D2583</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1208885            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1902-1  |
| <b>D2591</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1188220            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,001.78                 | \$1,079.03                | \$77.25                                | 5/18/2022                           | 3-2566-31 |
| <b>D2597</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186153            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,135.19                 | \$1,261.46                | \$126.27                               | 5/16/2022                           | 3-5851-70 |
|               | Renewal          | 1263403            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,135.19                 | \$1,296.15                | \$160.96                               | 3/7/2024                            | 3-5851-70 |

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| <b>D2597</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1263403            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,135.19                 | \$1,337.63                | \$41.48                                 | 3/7/2024                             | 3-5851-70 |
| <b>D2611</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1203575            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                 | \$853.11                   | \$938.92                  | \$85.81                                 | 9/26/2022                            | 3-4964-47 |
| <b>D2625</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1146590            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate  | \$1,375.48                 | \$1,375.48                | \$0.00                                  | 7/13/2021                            | 3-5100-56 |
|               | Renewal          | 1146590            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,375.48                 | \$1,389.23                | \$13.75                                 | 7/13/2021                            | 3-5100-56 |
|               | Renewal          | 1146590            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   | MCI Building-Wide Increase RS/RD | \$1,375.48                 | \$1,425.54                | \$36.31                                 | 2/6/2023                             | 3-5100-56 |
|               | Renewal          | 1238786            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Increase To Use                  | \$1,689.86                 | \$1,954.05                | \$264.19                                | 8/28/2023                            | 3-5100-56 |
| <b>D2647</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1189546            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$613.09                   | \$722.08                  | \$108.99                                | 8/4/2022                             | 3-5962-19 |
|               | Renewal          | 1263136            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                 | \$613.09                   | \$741.94                  | \$128.85                                | 3/1/2024                             | 3-5962-19 |
|               | Renewal          | 1263136            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$613.09                   | \$745.17                  | \$3.23                                  | 3/1/2024                             | 3-5962-19 |
| <b>D2649</b>  |                  |                    |                      |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1161809            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                 | \$384.98                   | \$1,204.57                | \$819.59                                | 12/2/2021                            | 3-6370-32 |
|               | Renewal          | 1254580            | Submitted Incomplete |                | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                 | \$384.98                   | \$1,237.70                | \$852.72                                | 3/15/2024                            | 3-6370-32 |
|               | Renewal          | 1254580            | Submitted Incomplete |                | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$384.98                   | \$1,277.31                | \$39.61                                 | 3/15/2024                            | 3-6370-32 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D2653</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1187231            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,135.55                 | \$1,520.46                | \$384.91                               | 5/18/2022                               | 3-6185-38 |
|               | Renewal          | 1267443            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,135.55                 | \$1,562.27                | \$426.72                               | 4/9/2024                                | 3-6185-38 |
|               | Renewal          | 1267443            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,135.55                 | \$1,612.26                | \$49.99                                | 4/9/2024                                | 3-6185-38 |
| <b>D2666</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1204376            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,025.11                 | \$1,167.09                | \$141.98                               | 9/26/2022                               | 3-6665-34 |
| <b>D2717</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1161454            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,114.90                 | \$1,229.00                | \$114.10                               | 11/26/2021                              | 3-8764-28 |
|               | Renewal          | 1161454            | Approved           | Expired        | 5/1/2022      | 9/30/2023   | 17                  | Manual Adjusted TAC - Flat Rate | \$1,114.90                 | \$1,242.28                | \$13.28                                | 10/13/2023                              | 3-8764-28 |
|               | Renewal          | 1246593            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Split Two Year Renewal          | \$1,114.90                 | \$1,276.44                | \$161.54                               | 1/17/2024                               | 3-8764-28 |
|               | Renewal          | 1246593            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Split Two Year Renewal          | \$1,114.90                 | \$1,317.29                | \$202.39                               | 1/17/2024                               | 3-8764-28 |
| <b>D2726</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1198378            | Approved           | Active         | 8/1/2022      | 5/31/2024   | 22                  | Two Year Renewal                | \$1,507.81                 | \$1,545.51                | \$37.70                                | 11/9/2022                               | 3-5206-25 |
| <b>D2729</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1202904            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,286.55                 | \$1,415.98                | \$129.43                               | 10/4/2022                               | 3-7274-20 |
| <b>D2737</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1150917            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$736.22                   | \$804.74                  | \$68.52                                | 8/25/2021                               | 3-3466-20 |
|               | Renewal          | 1244746            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Zero Increase Order             | \$736.22                   | \$804.74                  | \$68.52                                | 10/25/2023                              | 3-3466-20 |
|               | Renewal          | 1244746            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$736.22                   | \$830.49                  | \$25.75                                | 10/25/2023                              | 3-3466-20 |



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| <b>D2756</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1228320            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$827.49                   | \$917.48                  | \$89.99                                | 8/9/2023                            | 3-5100-51 |
| <b>D2763</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151749            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$455.50                   | \$903.85                  | \$448.35                               | 8/25/2021                           | 3-1419-6  |
|               | Renewal          | 1241767            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$636.80                   | \$928.71                  | \$291.91                               | 10/24/2023                          | 3-1419-6  |
|               | Renewal          | 1241767            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$636.80                   | \$958.43                  | \$29.72                                | 10/24/2023                          | 3-1419-6  |
| <b>D2770</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184447            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$771.67                   | \$836.24                  | \$64.57                                | 5/2/2022                            | 3-3175-43 |
|               | Renewal          | 1267928            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$771.67                   | \$859.24                  | \$87.57                                | 4/10/2024                           | 3-3175-43 |
|               | Renewal          | 1267928            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$771.67                   | \$886.74                  | \$115.07                               | 4/10/2024                           | 3-3175-43 |
| <b>D2784</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192094            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,286.89                 | \$1,342.36                | \$55.47                                | 8/19/2022                           | 3-5376-33 |
|               | Renewal          | 1192094            | Approved           | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,286.89                 | \$1,362.50                | \$20.14                                | 8/19/2022                           | 3-5376-33 |
|               | Renewal          | 1234703            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,286.89                 | \$1,406.78                | \$119.89                               | 8/4/2023                            | 3-5376-33 |
| <b>D2818</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1203781            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,028.31                 | \$1,171.50                | \$143.19                               | 9/23/2022                           | 3-1302-1  |
| <b>D2834</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1207511            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,200.78                 | \$1,383.11                | \$182.33                               | 3/3/2023                            | 3-5184-41 |
| <b>D2839</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184733            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$850.00                   | \$929.11                  | \$79.11                                | 5/2/2022                            | 3-5428-39 |

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| <b>D2839</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1267881            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$850.00                   | \$954.66                  | \$104.66                               | 4/15/2024                           | 3-5428-39  |
|               | Renewal          | 1267881            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$850.00                   | \$985.21                  | \$30.55                                | 4/15/2024                           | 3-5428-39  |
| <b>D2849</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1207928            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,286.35                 | \$1,473.92                | \$187.57                               | 11/14/2022                          | 3-7422-146 |
| <b>D286</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1164039            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$761.92                   | \$1,097.39                | \$10.87                                | 2/4/2023                            | 3-1227-44  |
|               | Renewal          | 1164039            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$761.92                   | \$1,086.52                | \$324.60                               | 12/10/2021                          | 3-1227-44  |
|               | Renewal          | 1252417            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$761.92                   | \$1,097.39                | \$335.47                               | 11/30/2023                          | 3-1227-44  |
| <b>D2874</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1197030            | Approved           | Active         | 8/10/2022     | 8/9/2024    | 24                  | Two Year Renewal                | \$978.26                   | \$1,069.31                | \$91.05                                | 9/30/2022                           | 3-5102-63  |
| <b>D2875</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1164963            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,464.05                 | \$1,638.27                | \$174.22                               | 12/17/2021                          | 3-5154-47  |
|               | Renewal          | 1254891            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$1,464.05                 | \$1,682.96                | \$218.91                               | 12/29/2023                          | 3-5154-47  |
|               | Renewal          | 1254891            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,464.05                 | \$1,736.81                | \$53.85                                | 12/29/2023                          | 3-5154-47  |
| <b>D2898</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1190910            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,211.43                 | \$1,441.45                | \$230.02                               | 8/10/2022                           | 3-4628-36  |
| <b>D2930</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1222706            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,390.92                 | \$1,584.59                | \$193.67                               | 3/24/2023                           | 3-1395-17  |

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| <b>D2932</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170941            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$696.82                   | \$746.74                  | \$49.92                                | 2/28/2022                           | 3-5548-62 |
| <b>D2941</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1180782            | Approved           | Expired        | 3/1/2022      | 11/3/2023   | 20                  | Two Year Renewal                | \$813.76                   | \$834.10                  | \$20.34                                | 3/15/2022                           | 3-6730-72 |
|               | Renewal          | 1252966            | Approved           | Active         | 11/4/2023     | 11/3/2024   | 12                  | One Year Renewal                | \$813.76                   | \$859.12                  | \$45.36                                | 12/11/2023                          | 3-6730-72 |
| <b>D2945</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1207968            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$909.15                   | \$1,035.74                | \$126.59                               | 10/28/2022                          | 3-5086-53 |
| <b>D2950</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192187            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,404.00                 | \$1,508.45                | \$104.45                               | 6/14/2022                           | 3-5171-32 |
| <b>D2968</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159376            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$741.94                   | \$1,355.73                | \$13.42                                | 7/11/2022                           | 3-8689-97 |
|               | Renewal          | 1159376            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$741.94                   | \$1,342.31                | \$600.37                               | 11/3/2021                           | 3-8689-97 |
|               | Renewal          | 1159376            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$741.94                   | \$1,374.71                | \$18.98                                | 2/8/2023                            | 3-8689-97 |
|               | Renewal          | 1248697            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$741.94                   | \$1,374.71                | \$632.77                               | 11/2/2023                           | 3-8689-97 |
| <b>D2984</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1156839            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$942.81                   | \$1,015.35                | \$5.00                                 | 9/30/2023                           | 3-4675-1  |
|               | Renewal          | 1156839            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$942.81                   | \$1,010.35                | \$67.54                                | 10/19/2021                          | 3-4675-1  |
|               | Renewal          | 1243806            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$942.81                   | \$1,076.65                | \$33.38                                | 9/30/2023                           | 3-4675-1  |
|               | Renewal          | 1243806            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$942.81                   | \$1,043.27                | \$100.46                               | 9/30/2023                           | 3-4675-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D2991</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1194223            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,716.00                 | \$1,851.47                | \$135.47                               | 6/30/2022                           | 3-7404-20   |
|               | Renewal          | 1194223            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,716.00                 | \$1,879.24                | \$27.77                                | 6/30/2022                           | 3-7404-20   |
|               | Renewal          | 1231271            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,716.00                 | \$1,940.32                | \$224.32                               | 7/3/2023                            | 3-7404-20   |
| <b>D2994</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1203713            | Revoked            |                | 10/1/2022     | 9/30/2023   | 12                  | Two Year Renewal                | \$1,750.00                 | \$1,793.75                | \$43.75                                | 5/31/2023                           | 3-3222-26   |
| <b>D3014</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1163037            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$710.23                   | \$956.55                  | \$246.32                               | 12/2/2021                           | 3-6326-35   |
|               | Renewal          | 1250458            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$710.23                   | \$956.55                  | \$246.32                               | 12/14/2023                          | 3-6326-35   |
| <b>D3024</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1219167            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$836.51                   | \$1,203.52                | \$78.84                                | 5/25/2023                           | 3-7253-1    |
|               | Renewal          | 1219167            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$836.51                   | \$1,124.68                | \$288.17                               | 3/14/2023                           | 3-7253-1    |
|               | Renewal          | 1262182            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$836.51                   | \$1,203.52                | \$367.01                               | 2/28/2024                           | 3-7253-1    |
| <b>D3026</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1248685            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2333-1002 |
| <b>D3028</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1158300            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,150.00                 | \$1,232.39                | \$82.39                                | 2/28/2022                           | 3-5677-25   |
|               | Renewal          | 1158300            | Revoked            |                | 12/1/2023     | 12/31/2023  | 1                   | BENEFIT REVOKE                  | \$1,150.00                 | \$1,232.39                | \$0.00                                 | 1/16/2024                           | 3-5677-25   |
| <b>D3040</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1205721            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$516.48                   | \$533.27                  | \$16.79                                | 11/25/2022                          | 3-4447-1002 |

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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 Credit or (Debit) Approved | BBL         |
|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D3040</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1251576            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$516.48                   | \$549.27                  | \$32.79                                 | 1/27/2024                            | 3-4447-1002 |
| <b>D3055</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1192393            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,858.74                 | \$2,052.06                | \$193.32                                | 6/24/2022                            | 3-6467-12   |
| <b>D3073</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1213528            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Two Year Renewal                | \$896.58                   | \$918.99                  | \$22.41                                 | 3/6/2023                             | 3-7298-7    |
|               | Renewal          | 1252822            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$896.58                   | \$944.26                  | \$47.68                                 | 2/16/2024                            | 3-7298-7    |
|               | Renewal          | 1252822            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$896.58                   | \$974.48                  | \$30.22                                 | 2/16/2024                            | 3-7298-7    |
| <b>D3087</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1202278            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6348-6    |
| <b>D3090</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1217441            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$959.23                   | \$1,380.09                | \$420.86                                | 2/23/2023                            | 3-7253-1    |
|               | Renewal          | 1261923            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$959.23                   | \$1,380.09                | \$420.86                                | 2/26/2024                            | 3-7253-1    |
| <b>D3094</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1193728            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$828.98                   | \$897.25                  | \$68.27                                 | 7/6/2022                             | 3-6511-1    |
| <b>D3099</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1161946            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,033.35                 | \$1,224.54                | \$191.19                                | 12/3/2021                            | 3-7593-41   |
| <b>D3118</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1196073            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,401.47                 | \$1,582.17                | \$180.70                                | 7/15/2022                            | 3-6100-28   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D313</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1157476            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,000.86                 | \$1,178.80                | \$177.94                               | 11/3/2021                           | 3-6175-36 |
|               | Renewal          | 1157476            | Approved           | Expired        | 10/1/2023     | 10/31/2023  | 1                   | Manual Adjusted TAC - Flat Rate | \$1,000.86                 | \$1,178.80                | \$177.94                               | 1/8/2024                            | 3-6175-36 |
|               | Renewal          | 1239047            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,000.86                 | \$1,211.22                | \$210.36                               | 1/8/2024                            | 3-6175-36 |
|               | Renewal          | 1239047            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.86                 | \$1,216.51                | \$5.29                                 | 1/8/2024                            | 3-6175-36 |
| <b>D3134</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1223465            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$772.55                   | \$856.57                  | \$84.02                                | 3/30/2023                           | 3-830-41  |
| <b>D3161</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183989            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$939.43                   | \$1,106.45                | \$167.02                               | 5/24/2022                           | 3-5122-50 |
|               | Renewal          | 1266727            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$939.43                   | \$1,136.88                | \$197.45                               | 3/30/2024                           | 3-5122-50 |
|               | Renewal          | 1266727            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$939.43                   | \$1,173.26                | \$36.38                                | 3/30/2024                           | 3-5122-50 |
| <b>D3162</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161556            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,925.00                 | \$2,028.69                | \$103.69                               | 8/1/2023                            | 3-7274-20 |
|               | Renewal          | 1260870            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,925.00                 | \$2,151.18                | \$66.70                                | 2/14/2024                           | 3-7274-20 |
|               | Renewal          | 1260870            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,925.00                 | \$2,084.48                | \$159.48                               | 2/14/2024                           | 3-7274-20 |
| <b>D3173</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1196469            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Increase To Use                 | \$1,211.15                 | \$1,301.75                | \$90.60                                | 9/17/2022                           | 3-8691-65 |
|               | Renewal          | 1196469            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,211.15                 | \$1,270.00                | (\$90.60)                              | 9/17/2022                           | 3-8691-65 |
|               | Renewal          | 1196469            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,211.15                 | \$1,301.75                | \$90.60                                | 7/26/2022                           | 3-8691-65 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D3178</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1167064            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$775.02                   | \$830.54                  | \$55.52                                 | 3/28/2022                            | 3-2368-36 |
|               | Renewal          | 1254581            | Submitted Incomplete |                | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$775.02                   | \$853.38                  | \$78.36                                 | 1/19/2024                            | 3-2368-36 |
|               | Renewal          | 1254581            | Submitted Incomplete |                | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$775.02                   | \$880.69                  | \$27.31                                 | 1/19/2024                            | 3-2368-36 |
| <b>D3210</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1214620            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,549.51                 | \$1,710.67                | \$161.16                                | 1/13/2023                            | 3-4995-30 |
| <b>D3219</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1166843            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,062.33                 | \$1,161.20                | \$98.87                                 | 1/24/2022                            | 3-1066-14 |
|               | Renewal          | 1166843            | Revoked              |                | 3/1/2022      | 12/31/2023  | 22                  | BENEFIT REVOKE                  | \$1,062.33                 | \$1,161.20                | \$0.00                                  | 3/28/2022                            | 3-1066-14 |
| <b>D3226</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1190279            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,040.33                 | \$1,093.00                | \$52.67                                 | 6/10/2022                            | 3-1302-1  |
| <b>D3228</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1243667            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$813.06                   | \$926.27                  | \$113.21                                | 9/28/2023                            | 3-2433-12 |
| <b>D3229</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203576            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,199.88                 | \$1,344.89                | \$145.01                                | 9/26/2022                            | 3-7380-48 |
| <b>D324</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1195319            | Revoked              |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,027.52                 | \$1,134.39                | \$106.87                                | 8/12/2022                            | 3-8769-26 |
| <b>D3242</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1211175            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,169.33                 | \$1,358.53                | \$189.20                                | 12/21/2022                           | 3-5338-81 |

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| <b>D3242</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211175            | Approved           | Active         | 10/1/2023     | 12/31/2024  | 15                  | Manual Adjusted TAC - Flat Rate | \$1,169.33                 | \$1,381.32                | \$22.79                                | 10/10/2023                          | 3-5338-81 |
| <b>D3243</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211176            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$662.00                   | \$1,164.94                | \$502.94                               | 3/1/2023                            | 3-6228-17 |
| <b>D327</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1218711            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,501.89                 | \$1,711.01                | \$209.12                               | 3/15/2023                           | 3-6523-27 |
| <b>D3298</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1180259            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,247.05                 | \$1,676.65                | \$109.83                               | 5/25/2023                           | 3-7253-1  |
|               | Renewal          | 1180259            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,247.05                 | \$1,566.82                | \$319.77                               | 3/15/2022                           | 3-7253-1  |
|               | Renewal          | 1180259            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$1,247.05                 | \$1,794.18                | \$117.53                               | 5/25/2023                           | 3-7253-1  |
|               | Renewal          | 1223388            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,247.05                 | \$1,794.18                | \$227.36                               | 5/25/2023                           | 3-7253-1  |
|               | Renewal          | 1223388            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,247.05                 | \$1,566.82                | \$319.77                               | 3/31/2023                           | 3-7253-1  |
|               | Renewal          | 1223388            | Approved           | Active         | 2/1/2024      | 4/30/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$1,247.05                 | \$2,063.31                | \$269.13                               | 4/15/2024                           | 3-7253-1  |
|               | Renewal          | 1268007            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$1,247.05                 | \$2,063.31                | \$816.26                               | 4/15/2024                           | 3-7253-1  |
| <b>D3311</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1183036            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,117.77                 | \$1,165.95                | \$48.18                                | 4/5/2022                            | 3-5357-45 |
|               | Renewal          | 1183036            | Revoked            |                | 9/1/2022      | 4/30/2023   | 8                   | BENEFIT REVOKE                  | \$1,117.77                 | \$1,183.44                | \$0.00                                 | 12/7/2022                           | 3-5357-45 |
|               | Renewal          | 1183036            | Revoked            |                | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,117.77                 | \$1,183.44                | \$17.49                                | 4/5/2022                            | 3-5357-45 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D3315</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Renewal          | 1185832            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order | \$974.50                   | \$1,255.00                | \$280.50                                | 5/12/2022                            | 3-4271-9001 |
|               | Renewal          | 1224674            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order | \$974.50                   | \$1,255.00                | \$280.50                                | 4/27/2023                            | 3-4271-9001 |
| <b>D3322</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Renewal          | 1217618            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal    | \$1,224.27                 | \$1,394.75                | \$170.48                                | 5/9/2023                             | 3-5043-71   |
| <b>D3325</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Renewal          | 1214144            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal    | \$1,117.00                 | \$1,169.53                | \$52.53                                 | 1/10/2023                            | 3-4515-1001 |
| <b>D3351</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Renewal          | 1190763            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal    | \$824.26                   | \$900.96                  | \$76.70                                 | 6/9/2022                             | 3-4571-1    |
|               | Renewal          | 1265832            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Zero Increase Order | \$824.26                   | \$900.96                  | \$76.70                                 | 3/23/2024                            | 3-4571-1    |
| <b>D3353</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Renewal          | 1227602            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal    | \$1,122.76                 | \$1,238.96                | \$116.20                                | 5/18/2023                            | 3-5120-54   |
| <b>D3356</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Renewal          | 1205637            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal    | \$909.42                   | \$978.77                  | \$69.35                                 | 11/22/2022                           | 3-3333-17   |
| <b>D3365</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Renewal          | 1216044            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal    | \$986.16                   | \$1,116.16                | \$130.00                                | 1/30/2023                            | 3-6663-63   |
| <b>D3368</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Renewal          | 1217507            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal    | \$941.89                   | \$1,054.82                | \$112.93                                | 1/2/2024                             | 3-5184-31   |
| <b>D3384</b>  |                  |                    |                    |                |               |             |                     |                     |                            |                           |   |                                      |             |
|               | Renewal          | 1209199            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal    | \$836.22                   | \$1,045.39                | \$209.17                                | 3/28/2023                            | 3-3520-32   |

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| <b>D3388</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1224910            | Approved           | Expired        | 5/1/2023      | 6/30/2023   | 2                   | One Year Renewal                | \$1,413.44                 | \$1,434.64                | \$21.20                                | 8/28/2023                           | 3-6801-69 |
|               | Renewal          | 1238903            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,413.44                 | \$1,481.27                | \$67.83                                | 8/28/2023                           | 3-6801-69 |
| <b>D3406</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192958            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,001.64                 | \$1,152.49                | \$150.85                               | 6/29/2022                           | 3-1403-25 |
| <b>D3410</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1140749            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,308.51                 | \$1,371.57                | \$63.06                                | 7/2/2021                            | 3-6928-50 |
|               | Renewal          | 1140749            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,308.51                 | \$1,385.29                | \$13.72                                | 7/2/2021                            | 3-6928-50 |
|               | Renewal          | 1227181            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,308.51                 | \$1,454.55                | \$146.04                               | 5/16/2023                           | 3-6928-50 |
| <b>D3418</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169328            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$945.06                   | \$1,036.10                | \$91.04                                | 2/22/2022                           | 3-3187-43 |
|               | Renewal          | 1249658            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$945.06                   | \$1,064.59                | \$119.53                               | 11/15/2023                          | 3-3187-43 |
|               | Renewal          | 1249658            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$945.06                   | \$1,098.66                | \$34.07                                | 11/15/2023                          | 3-3187-43 |
| <b>D3452</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161721            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,142.66                 | \$1,227.50                | \$84.84                                | 12/1/2021                           | 3-5872-71 |
|               | Renewal          | 1161721            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,142.66                 | \$1,239.78                | \$12.28                                | 12/1/2021                           | 3-5872-71 |
| <b>D3455</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212639            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,199.56                 | \$1,284.41                | \$84.85                                | 12/23/2022                          | 3-7689-56 |
|               | Renewal          | 1249442            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$1,199.56                 | \$1,322.94                | \$123.38                               | 11/15/2023                          | 3-7689-56 |

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| <b>D3461</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1197418            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,238.00                 | \$1,353.23                | \$115.23                                | 10/31/2022                           | 3-6602-16 |
| <b>D3469</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1143662            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$919.27                   | \$987.53                  | \$68.26                                 | 7/13/2021                            | 3-5197-40 |
|               | Renewal          | 1143662            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$919.27                   | \$997.41                  | \$9.88                                  | 7/13/2021                            | 3-5197-40 |
|               | Renewal          | 1239738            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$919.27                   | \$1,047.28                | \$128.01                                | 9/6/2023                             | 3-5197-40 |
| <b>D3472</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1223389            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,230.00                 | \$1,310.87                | \$80.87                                 | 5/17/2023                            | 3-3152-48 |
| <b>D3527</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1183859            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,094.84                 | \$1,196.74                | \$101.90                                | 5/31/2022                            | 3-5169-22 |
|               | Renewal          | 1183859            | Revoked            |                | 7/1/2022      | 3/31/2024   | 21                  | BENEFIT REVOKE                  | \$1,094.84                 | \$1,196.74                | \$0.00                                  | 3/16/2024                            | 3-5169-22 |
| <b>D354</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1198275            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Increase To Use                 | \$1,453.27                 | \$1,661.51                | \$208.24                                | 11/25/2022                           | 3-892-40  |
| <b>D3544</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1193518            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$688.50                   | \$836.10                  | \$54.77                                 | 5/25/2023                            | 3-7250-1  |
|               | Renewal          | 1193518            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$688.50                   | \$781.33                  | \$92.83                                 | 6/30/2022                            | 3-7250-1  |
|               | Renewal          | 1193518            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$688.50                   | \$894.71                  | \$58.61                                 | 5/25/2023                            | 3-7250-1  |
|               | Renewal          | 1230704            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$688.50                   | \$894.71                  | \$206.21                                | 6/30/2023                            | 3-7250-1  |

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| <b>D3545</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1188495            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$710.40                   | \$920.04                  | \$209.64                               | 6/29/2022                           | 3-2027-1  |
|               | Renewal          | 1188495            | Approved           | Expired        | 9/1/2022      | 6/30/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$710.40                   | \$951.33                  | \$31.29                                | 9/17/2022                           | 3-2027-1  |
|               | Renewal          | 1242649            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$710.40                   | \$983.66                  | \$32.33                                | 12/29/2023                          | 3-2027-1  |
|               | Renewal          | 1242649            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$710.40                   | \$951.33                  | \$240.93                               | 12/29/2023                          | 3-2027-1  |
| <b>D3553</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194889            | Revoked            |                | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,514.46                 | \$1,614.38                | \$99.92                                | 11/2/2022                           | 3-8764-10 |
|               | Renewal          | 1194889            | Revoked            |                | 8/1/2023      | 7/31/2024   | 12                  | BENEFIT REVOKE                  | \$1,514.46                 | \$1,614.38                | \$0.00                                 | 1/3/2024                            | 3-8764-10 |
| <b>D3585</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1191475            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,231.64                 | \$1,655.94                | \$424.30                               | 6/14/2022                           | 3-7250-1  |
|               | Renewal          | 1191475            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$1,231.64                 | \$1,772.02                | \$116.08                               | 5/27/2023                           | 3-7250-1  |
|               | Renewal          | 1228232            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$1,231.64                 | \$1,772.02                | \$540.38                               | 5/27/2023                           | 3-7250-1  |
| <b>D3591</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187610            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$964.73                   | \$1,297.08                | \$84.97                                | 5/25/2023                           | 3-7253-1  |
|               | Renewal          | 1187610            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$964.73                   | \$1,212.11                | \$247.38                               | 6/2/2022                            | 3-7253-1  |
|               | Renewal          | 1187610            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$964.73                   | \$1,212.11                | (\$175.90)                             | 5/25/2023                           | 3-7253-1  |
|               | Renewal          | 1187610            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$964.73                   | \$1,388.01                | \$90.93                                | 5/25/2023                           | 3-7253-1  |
|               | Renewal          | 1187610            | Approved           | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$964.73                   | \$1,388.01                | \$175.90                               | 5/16/2023                           | 3-7253-1  |

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| <b>D3591</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1227098            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$964.73                   | \$1,388.01                | \$423.28                               | 5/16/2023                           | 3-7253-1  |
| <b>D360</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217715            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$769.12                   | \$894.29                  | \$125.17                               | 2/25/2023                           | 3-1933-1  |
|               | Renewal          | 1261144            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$769.12                   | \$894.29                  | \$125.17                               | 3/8/2024                            | 3-1933-1  |
| <b>D3603</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193182            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,470.16                 | \$1,624.82                | \$154.66                               | 6/27/2022                           | 3-275-1   |
| <b>D3640</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1201151            | Revoked            |                | 9/1/2022      | 11/30/2023  | 15                  | Two Year Renewal                | \$1,650.03                 | \$1,691.28                | \$41.25                                | 9/14/2022                           | 3-5083-86 |
| <b>D3647</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187980            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$686.73                   | \$750.64                  | \$63.91                                | 6/27/2022                           | 3-1484-4  |
| <b>D3671</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1195096            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$854.22                   | \$943.06                  | \$88.84                                | 7/21/2022                           | 3-6614-17 |
| <b>D3692</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1185758            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6637-19 |
| <b>D3700</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193729            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,288.29                 | \$1,666.30                | \$378.01                               | 9/2/2022                            | 3-7253-1  |
|               | Renewal          | 1193729            | Approved           | Expired        | 10/1/2022     | 7/31/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$1,288.29                 | \$1,783.11                | \$116.81                               | 5/25/2023                           | 3-7253-1  |
|               | Renewal          | 1244888            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$1,288.29                 | \$1,783.11                | \$494.82                               | 11/4/2023                           | 3-7253-1  |

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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 Credit or (Debit)Approved | BBL       |
|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D3704</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1173415            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$482.75                   | \$523.78                  | \$41.03                                | 5/24/2022                           | 3-718-32  |
| <b>D3711</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1166182            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,129.84                 | \$1,283.20                | \$153.36                               | 1/25/2022                           | 3-5124-35 |
|               | Renewal          | 1166182            | Approved           | Expired        | 3/1/2022      | 1/31/2024   | 23                  | Manual Adjusted TAC - Flat Rate | \$1,129.84                 | \$1,306.71                | \$23.51                                | 1/25/2022                           | 3-5124-35 |
|               | Renewal          | 1166182            | Approved           | Expired        | 3/1/2023      | 1/31/2024   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,129.84                 | \$1,327.50                | \$20.79                                | 1/25/2022                           | 3-5124-35 |
| <b>D3743</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1205571            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,562.03                 | \$1,731.28                | \$169.25                               | 12/12/2022                          | 3-1321-21 |
| <b>D3771</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1226847            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,066.46                 | \$1,216.06                | \$149.60                               | 9/26/2023                           | 3-7179-58 |
|               | Renewal          | 1226847            | Approved           | Active         | 7/1/2023      | 9/30/2024   | 15                  | Manual Adjusted TAC - Flat Rate | \$1,066.46                 | \$1,158.15                | (\$57.91)                              | 1/10/2024                           | 3-7179-58 |
| <b>D3772</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170075            | Approved           | Expired        | 10/7/2021     | 10/6/2023   | 24                  | Two Year Renewal                | \$1,156.61                 | \$1,264.25                | \$107.64                               | 3/29/2022                           | 3-6552-49 |
|               | Renewal          | 1238723            | Approved           | Active         | 10/7/2023     | 10/6/2025   | 24                  | Two Year Renewal                | \$1,156.61                 | \$1,299.02                | \$142.41                               | 9/19/2023                           | 3-6552-49 |
|               | Renewal          | 1238723            | Approved           | Active         | 10/7/2024     | 10/6/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,156.61                 | \$1,340.59                | \$41.57                                | 9/19/2023                           | 3-6552-49 |
| <b>D3778</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1209317            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Increase To Use                 | \$1,800.00                 | \$1,998.41                | \$198.41                               | 1/26/2023                           | 3-7674-9  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D3782</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1214424            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$774.33                   | \$1,041.61                | \$267.28                               | 1/18/2023                           | 3-5062-64   |
| <b>D3788</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1196638            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Increase To Use                 | \$2,283.70                 | \$2,868.13                | \$584.43                               | 9/2/2022                            | 3-1091-40   |
| <b>D3789</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1182859            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,049.11                 | \$1,124.26                | \$75.15                                | 6/10/2022                           | 3-2134-1002 |
|               | Renewal          | 1254582            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2134-1002 |
| <b>D3805</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1197419            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,003.75                 | \$1,118.75                | \$115.00                               | 8/3/2022                            | 3-7250-1    |
|               | Renewal          | 1197419            | Approved             | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,003.75                 | \$1,197.17                | \$157.47                               | 10/26/2023                          | 3-7250-1    |
|               | Renewal          | 1197419            | Approved             | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,161.22                 | \$1,197.17                | \$35.95                                | 8/3/2022                            | 3-7250-1    |
|               | Renewal          | 1235273            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,003.75                 | \$1,197.17                | \$157.47                               | 10/26/2023                          | 3-7250-1    |
|               | Renewal          | 1235273            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,161.22                 | \$1,197.17                | \$35.95                                | 8/3/2023                            | 3-7250-1    |
| <b>D3825</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1198276            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$969.72                   | \$1,207.98                | \$238.26                               | 8/9/2022                            | 3-5208-46   |
| <b>D3827</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1198695            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$449.51                   | \$829.81                  | \$380.30                               | 8/19/2022                           | 3-5872-7    |
| <b>D3843</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1220226            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-2406-37   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|------------|
| <b>D3879</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1244599            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$1,130.46                 | \$1,184.71                | \$54.25                                 | 12/27/2023                               | 3-5006-6   |
|               | Renewal          | 1255353            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$1,130.46                 | \$1,220.25                | \$89.79                                 | 12/27/2023                               | 3-5006-6   |
| <b>D3880</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1187232            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,144.00                 | \$1,225.95                | \$81.95                                 | 6/28/2022                                | 3-6764-12  |
| <b>D3885</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1195798            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$978.81                   | \$1,265.99                | \$82.93                                 | 5/25/2023                                | 3-7253-1   |
|               | Renewal          | 1195798            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$978.81                   | \$1,183.06                | \$204.25                                | 7/25/2022                                | 3-7253-1   |
|               | Renewal          | 1195798            | Approved           | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$978.81                   | \$1,354.74                | \$88.75                                 | 5/25/2023                                | 3-7253-1   |
|               | Renewal          | 1236958            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$978.81                   | \$1,354.74                | \$375.93                                | 8/17/2023                                | 3-7253-1   |
| <b>D3895</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1147950            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,331.62                 | \$1,383.69                | \$52.07                                 | 8/23/2021                                | 3-6272-50  |
|               | Renewal          | 1147950            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,331.62                 | \$1,397.53                | \$13.84                                 | 8/23/2021                                | 3-6272-50  |
|               | Renewal          | 1232487            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,331.62                 | \$1,467.41                | \$135.79                                | 7/11/2023                                | 3-6272-50  |
| <b>D3918</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |            |
|               | Renewal          | 1166462            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,146.63                 | \$1,230.35                | \$83.72                                 | 1/20/2022                                | 3-8723-410 |
|               | Renewal          | 1249937            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,146.63                 | \$1,264.18                | \$117.55                                | 12/18/2023                               | 3-8723-410 |
|               | Renewal          | 1249937            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,146.63                 | \$1,304.63                | \$40.45                                 | 12/18/2023                               | 3-8723-410 |



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| <b>D3920</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184927            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,251.31                 | \$1,649.03                | \$397.72                               | 5/18/2022                           | 3-1308-52 |
|               | Renewal          | 1267445            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1308-52 |
| <b>D3925</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1226154            | Approved             | Active         | 1/21/2023     | 1/20/2025   | 24                  | Two Year Renewal                | \$734.07                   | \$834.29                  | \$100.22                               | 9/16/2023                           | 3-1173-82 |
| <b>D3929</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1145863            | Approved             | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$908.41                   | \$975.86                  | \$67.45                                | 9/8/2021                            | 3-4967-40 |
|               | Renewal          | 1145863            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$908.41                   | \$985.62                  | \$9.76                                 | 9/8/2021                            | 3-4967-40 |
|               | Renewal          | 1232403            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Increase To Use                 | \$908.41                   | \$1,034.88                | \$126.47                               | 8/14/2023                           | 3-4967-40 |
| <b>D3951</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214896            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$862.73                   | \$982.86                  | \$120.13                               | 1/26/2023                           | 3-1192-6  |
| <b>D3953</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149956            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,126.12                 | \$1,269.21                | \$143.09                               | 8/16/2021                           | 3-1282-22 |
|               | Renewal          | 1149956            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,126.12                 | \$1,281.77                | \$12.56                                | 8/16/2021                           | 3-1282-22 |
| <b>D3954</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1142238            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$953.22                   | \$986.86                  | \$33.64                                | 7/19/2022                           | 3-434-57  |
|               | Renewal          | 1142238            | Approved             | Expired        | 9/1/2022      | 6/30/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$953.22                   | \$1,016.18                | \$19.45                                | 10/6/2022                           | 3-434-57  |
|               | Renewal          | 1142238            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$953.22                   | \$996.73                  | \$9.87                                 | 7/19/2022                           | 3-434-57  |
|               | Renewal          | 1249536            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$953.22                   | \$1,066.99                | \$113.77                               | 11/13/2023                          | 3-434-57  |

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| <b>D3954</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1249536            | Approved           | Active         | 9/1/2023      | 6/30/2025   | 22                  | Manual Adjusted TAC - Flat Rate | \$953.22                   | \$1,086.44                | \$19.45                                 | 11/13/2023                           | 3-434-57  |
|               | Renewal          | 1249536            | Approved           | Active         | 9/1/2024      | 6/30/2025   | 10                  | Manual Adjusted TAC - Flat Rate | \$953.22                   | \$1,105.89                | \$19.45                                 | 11/13/2023                           | 3-434-57  |
| <b>D3958</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1225461            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,025.44                 | \$1,168.23                | \$142.79                                | 5/3/2023                             | 3-7232-1  |
| <b>D3977</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1167977            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,300.18                 | \$1,421.18                | \$121.00                                | 3/10/2022                            | 3-7155-4  |
|               | Renewal          | 1260163            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,300.18                 | \$1,460.26                | \$160.08                                | 2/9/2024                             | 3-7155-4  |
|               | Renewal          | 1260163            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,300.18                 | \$1,506.99                | \$46.73                                 | 2/9/2024                             | 3-7155-4  |
| <b>D3987</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1157112            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,277.27                 | \$1,406.41                | \$129.14                                | 10/22/2021                           | 3-8815-42 |
|               | Renewal          | 1245615            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,277.27                 | \$1,445.09                | \$167.82                                | 10/17/2023                           | 3-8815-42 |
|               | Renewal          | 1245615            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,277.27                 | \$1,491.33                | \$46.24                                 | 10/17/2023                           | 3-8815-42 |
| <b>D4031</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1163984            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$554.55                   | \$594.27                  | \$39.72                                 | 12/17/2021                           | 3-7324-42 |
|               | Renewal          | 1245933            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$554.55                   | \$610.61                  | \$56.06                                 | 10/16/2023                           | 3-7324-42 |
|               | Renewal          | 1245933            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$554.55                   | \$630.15                  | \$19.54                                 | 10/16/2023                           | 3-7324-42 |
| <b>D4066</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1179553            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$825.43                   | \$902.26                  | \$76.83                                 | 3/30/2022                            | 3-846-53  |

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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 Credit or (Debit) Approved | BBL        |
|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D4066</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1261528            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-846-53   |
| <b>D4069</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1214723            | Approved             | Expired        | 1/1/2023      | 1/31/2024   | 13                  | Increase To Use                 | \$1,947.00                 | \$2,109.48                | \$162.48                                | 3/7/2023                             | 3-6107-29  |
|               | Renewal          | 1254405            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Increase To Use                 | \$1,947.00                 | \$2,167.49                | \$220.49                                | 3/5/2024                             | 3-6107-29  |
|               | Renewal          | 1254405            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,947.00                 | \$2,236.85                | \$69.36                                 | 3/5/2024                             | 3-6107-29  |
| <b>D4078</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1193731            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,251.14                 | \$1,374.96                | \$123.82                                | 7/8/2022                             | 3-7380-48  |
| <b>D408</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1214425            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$695.13                   | \$1,039.61                | \$344.48                                | 1/18/2023                            | 3-7250-1   |
|               | Renewal          | 1214425            | Approved             | Expired        | 2/1/2024      | 2/29/2024   | 1                   | Manual Adjusted TAC - Flat Rate | \$695.13                   | \$1,195.55                | \$155.94                                | 2/13/2024                            | 3-7250-1   |
|               | Renewal          | 1260164            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$695.13                   | \$1,195.55                | \$500.42                                | 2/13/2024                            | 3-7250-1   |
| <b>D4086</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1170246            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,168.16                 | \$1,251.84                | \$83.68                                 | 3/29/2022                            | 3-5026-100 |
|               | Renewal          | 1263776            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,168.16                 | \$1,286.27                | \$118.11                                | 3/7/2024                             | 3-5026-100 |
|               | Renewal          | 1263776            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,168.16                 | \$1,327.43                | \$41.16                                 | 3/7/2024                             | 3-5026-100 |
| <b>D412</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1208967            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,377.00                 | \$1,460.75                | \$83.75                                 | 11/9/2023                            | 3-3408-40  |
|               | Renewal          | 1208967            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Increase To Use                 | \$1,377.00                 | \$1,460.75                | \$83.75                                 | 11/18/2022                           | 3-3408-40  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D412</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1208967            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,377.00                 | \$1,432.78                | (\$83.75)                               | 11/9/2023                            | 3-3408-40  |
| <b>D4128</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1164306            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$908.78                   | \$945.04                  | \$36.26                                 | 12/20/2021                           | 3-1393-58  |
|               | Renewal          | 1263117            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1393-58  |
| <b>D4150</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1137441            | Approved             | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$886.12                   | \$951.86                  | \$65.74                                 | 5/13/2023                            | 3-5372-44  |
|               | Renewal          | 1137441            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$886.12                   | \$961.38                  | \$9.52                                  | 5/13/2023                            | 3-5372-44  |
|               | Renewal          | 1226832            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$886.12                   | \$1,009.45                | \$123.33                                | 5/13/2023                            | 3-5372-44  |
| <b>D4154</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1146613            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,100.58                 | \$1,182.31                | \$81.73                                 | 7/12/2021                            | 3-8709-100 |
|               | Renewal          | 1146613            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,100.58                 | \$1,194.13                | \$11.82                                 | 7/12/2021                            | 3-8709-100 |
|               | Renewal          | 1237625            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,100.58                 | \$1,253.84                | \$153.26                                | 8/17/2023                            | 3-8709-100 |
| <b>D4159</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1138747            | Revoked              |                | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,177.24                 | \$1,218.80                | \$41.56                                 | 7/30/2021                            | 3-8682-66  |
|               | Renewal          | 1138747            | Revoked              |                | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,177.24                 | \$1,230.99                | \$12.19                                 | 7/30/2021                            | 3-8682-66  |
| <b>D418</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1191864            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,094.92                 | \$1,150.35                | \$55.43                                 | 9/15/2022                            | 3-1984-71  |

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| <b>D4185</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1201303            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Increase To Use                 | \$751.62                   | \$785.83                  | \$34.21                                 | 9/6/2022                             | 3-4169-1    |
| <b>D4186</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1196072            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,080.00                 | \$1,134.68                | \$54.68                                 | 7/15/2022                            | 3-2270-1002 |
| <b>D4215</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1149375            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$623.40                   | \$669.68                  | \$46.28                                 | 8/4/2021                             | 3-6107-25   |
|               | Renewal          | 1149375            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$623.40                   | \$676.38                  | \$6.70                                  | 8/4/2021                             | 3-6107-25   |
|               | Renewal          | 1224675            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$623.40                   | \$710.20                  | \$86.80                                 | 5/16/2023                            | 3-6107-25   |
| <b>D4218</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1183541            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$956.57                   | \$1,063.32                | \$106.75                                | 4/4/2022                             | 3-5872-7    |
| <b>D4229</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1146138            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,039.68                 | \$1,116.87                | \$77.19                                 | 7/7/2021                             | 3-5321-1    |
|               | Renewal          | 1146138            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Increase To Use                 | \$1,039.68                 | \$1,128.04                | \$11.17                                 | 7/7/2021                             | 3-5321-1    |
|               | Renewal          | 1234255            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,039.68                 | \$1,184.44                | \$144.76                                | 7/13/2023                            | 3-5321-1    |
| <b>D4255</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1187711            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$529.08                   | \$860.47                  | \$331.39                                | 6/27/2022                            | 3-3817-43   |
| <b>D4274</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1196789            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,076.10                 | \$1,265.99                | \$82.93                                 | 5/25/2023                            | 3-7250-1    |
|               | Renewal          | 1196789            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,076.10                 | \$1,183.06                | \$106.96                                | 7/29/2022                            | 3-7250-1    |

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| <b>D4274</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1196789            | Approved           | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,076.10                 | \$1,354.74                | \$88.75                                | 5/25/2023                           | 3-7250-1    |
|               | Renewal          | 1234232            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,076.10                 | \$1,354.74                | \$278.64                               | 7/13/2023                           | 3-7250-1    |
| <b>D4298</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1207392            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$877.02                   | \$999.14                  | \$122.12                               | 11/15/2022                          | 3-4415-1238 |
| <b>D4330</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1179139            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Increase To Use                 | \$511.03                   | \$1,140.41                | \$629.38                               | 4/14/2022                           | 3-5162-46   |
|               | Renewal          | 1263404            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$511.03                   | \$1,169.88                | \$658.85                               | 3/7/2024                            | 3-5162-46   |
|               | Renewal          | 1263404            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$511.03                   | \$1,207.31                | \$37.43                                | 3/7/2024                            | 3-5162-46   |
| <b>D4343</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1189996            | Revoked            |                | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,031.00                 | \$1,262.14                | \$231.14                               | 6/7/2022                            | 3-4698-18   |
|               | Renewal          | 1189996            | Revoked            |                | 3/1/2023      | 5/31/2024   | 15                  | BENEFIT REVOKE                  | \$1,031.00                 | \$1,262.14                | \$0.00                                 | 3/18/2024                           | 3-4698-18   |
| <b>D4359</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1197846            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,030.86                 | \$1,182.88                | \$152.02                               | 8/17/2022                           | 3-2679-32   |
| <b>D4361</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1220756            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$807.00                   | \$919.36                  | \$112.36                               | 8/15/2023                           | 3-2323-18   |
| <b>D4385</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1153483            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$655.44                   | \$704.10                  | \$48.66                                | 9/16/2021                           | 3-2691-73   |
|               | Renewal          | 1153483            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$655.44                   | \$711.14                  | \$7.04                                 | 6/14/2023                           | 3-2691-73   |

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| <b>D4385</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1230558            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Increase To Use                 | \$655.44                   | \$732.05                  | \$76.61                                 | 6/14/2023                            | 3-2691-73 |
| <b>D4399</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Benefit Takeover | 1212506            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | REINSTATEMENT                   | \$986.83                   | \$1,039.66                | \$0.00                                  | 12/19/2022                           | 3-1302-1  |
|               | Redetermination  | 1212507            | Approved           | Expired        | 1/1/2023      | 4/30/2023   | 4                   | Redetermination TAC Adjustment  | \$567.86                   | \$1,039.66                | \$418.97                                | 12/19/2022                           | 3-1302-1  |
|               | Renewal          | 1133737            | Revoked            |                | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$986.83                   | \$1,029.37                | \$42.54                                 | 3/29/2021                            | 3-1302-1  |
|               | Renewal          | 1133737            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$986.83                   | \$1,039.66                | \$10.29                                 | 3/29/2021                            | 3-1302-1  |
|               | Renewal          | 1133737            | Revoked            |                | 10/1/2022     | 4/30/2023   | 7                   | BENEFIT REVOKE                  | \$986.83                   | \$1,039.66                | \$0.00                                  | 12/19/2022                           | 3-1302-1  |
|               | Renewal          | 1227249            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$567.86                   | \$1,091.64                | \$523.78                                | 5/26/2023                            | 3-1302-1  |
| <b>D44</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1162736            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,122.47                 | \$1,122.47                | \$0.00                                  | 12/8/2021                            | 3-7620-33 |
|               | Renewal          | 1253890            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$1,122.47                 | \$1,122.47                | \$0.00                                  | 12/13/2023                           | 3-7620-33 |
| <b>D4401</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1163620            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,226.48                 | \$1,314.35                | \$87.87                                 | 12/8/2021                            | 3-1326-1  |
|               | Renewal          | 1260576            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,226.48                 | \$1,350.49                | \$124.01                                | 2/13/2024                            | 3-1326-1  |
|               | Renewal          | 1260576            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,226.48                 | \$1,393.71                | \$43.22                                 | 2/13/2024                            | 3-1326-1  |
| <b>D4402</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1163414            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$403.27                   | \$478.99                  | \$4.74                                  | 4/5/2022                             | 3-3269-36 |
|               | Renewal          | 1163414            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$403.27                   | \$474.25                  | \$70.98                                 | 12/15/2021                           | 3-3269-36 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|--|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D4402</b>  |                  |                    |                    |                |               |             |                     |  |                            |                           |  |                                     |             |
|               | Renewal          | 1163414            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Enter Initial Maximum Collectible Rent | \$403.27                   | \$485.70                  | \$6.71                                 | 9/6/2023                            | 3-3269-36   |
|               | Renewal          | 1252652            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order                    | \$403.27                   | \$485.70                  | \$82.43                                | 12/5/2023                           | 3-3269-36   |
| <b>D4409</b>  |                  |                    |                    |                |               |             |                     |  |                            |                           |  |                                     |             |
|               | Renewal          | 1149653            | Revoked            |                | 8/15/2021     | 8/14/2023   | 24                  | Zero Increase Order                    | \$954.37                   | \$1,025.24                | \$70.87                                | 9/28/2021                           | 3-6334-6    |
|               | Renewal          | 1149653            | Revoked            |                | 8/15/2022     | 8/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate        | \$954.37                   | \$1,035.49                | \$10.25                                | 9/28/2021                           | 3-6334-6    |
| <b>D4412</b>  |                  |                    |                    |                |               |             |                     |  |                            |                           |  |                                     |             |
|               | Renewal          | 1195017            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate        | \$958.19                   | \$982.14                  | \$23.95                                | 7/13/2022                           | 3-6600-56   |
| <b>D4414</b>  |                  |                    |                    |                |               |             |                     |  |                            |                           |  |                                     |             |
|               | Renewal          | 1208887            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                       | \$1,417.94                 | \$1,583.72                | \$165.78                               | 11/5/2022                           | 3-5607-3    |
| <b>D4419</b>  |                  |                    |                    |                |               |             |                     |  |                            |                           |  |                                     |             |
|               | Renewal          | 1140603            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order                    | \$761.00                   | \$817.51                  | \$56.51                                | 6/10/2021                           | 3-1618-8    |
|               | Renewal          | 1140603            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate        | \$761.00                   | \$825.68                  | \$8.17                                 | 6/10/2021                           | 3-1618-8    |
|               | Renewal          | 1229204            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                       | \$761.00                   | \$866.96                  | \$105.96                               | 10/25/2023                          | 3-1618-8    |
| <b>D4421</b>  |                  |                    |                    |                |               |             |                     |  |                            |                           |  |                                     |             |
|               | Initial          | 1193617            | Approved           | Active         | 7/1/2022      | 6/6/2024    | 23                  | Zero Increase Order                    | \$367.00                   | \$367.00                  | \$0.00                                 | 8/22/2022                           | 3-7060-1001 |
| <b>D4459</b>  |                  |                    |                    |                |               |             |                     |  |                            |                           |  |                                     |             |
|               | Renewal          | 1245742            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                       | \$445.05                   | \$490.05                  | \$45.00                                | 10/13/2023                          | 3-1314-83   |



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| <b>D4460</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1155402            | Revoked              |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$846.48                   | \$925.27                  | \$78.79                                | 11/29/2021                          | 3-2412-16   |
| <b>D4462</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1200270            | Approved             | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,054.93                 | \$1,161.06                | \$106.13                               | 9/27/2022                           | 3-7380-42   |
| <b>D4463</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1267315            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-8678-75   |
| <b>D4464</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1215791            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,149.83                 | \$1,234.63                | \$84.80                                | 3/1/2023                            | 3-2324-1001 |
| <b>D4466</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1150680            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$987.65                   | \$1,060.99                | \$73.34                                | 8/17/2021                           | 3-4853-93   |
|               | Renewal          | 1150680            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$987.65                   | \$1,071.60                | \$10.61                                | 8/17/2021                           | 3-4853-93   |
|               | Renewal          | 1150680            | Approved             | Expired        | 11/1/2022     | 5/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$987.65                   | \$1,092.82                | \$21.22                                | 5/30/2023                           | 3-4853-93   |
|               | Renewal          | 1226132            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,089.56                 | \$1,147.46                | \$57.90                                | 8/23/2023                           | 3-4853-93   |
| <b>D448</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1167978            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,354.77                 | \$1,511.76                | \$156.99                               | 1/31/2022                           | 3-5358-71   |
|               | Renewal          | 1258387            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$1,354.77                 | \$1,553.33                | \$198.56                               | 1/27/2024                           | 3-5358-71   |
|               | Renewal          | 1258387            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$1,354.77                 | \$1,603.04                | \$248.27                               | 1/27/2024                           | 3-5358-71   |
| <b>D4524</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1208303            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Zero Increase Order             | \$868.95                   | \$908.49                  | \$39.54                                | 5/13/2023                           | 3-1268-25   |

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| <b>D4532</b>  |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |            |
|               | Renewal          | 1199836            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal  | \$1,650.84                 | \$1,804.63                | \$153.79                               | 8/24/2022                           | 3-6703-41  |
|               | Renewal          | 1241659            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal  | \$1,650.84                 | \$1,858.77                | \$207.93                               | 9/20/2023                           | 3-6703-41  |
| <b>D4554</b>  |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |            |
|               | Renewal          | 1208712            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal  | \$1,683.00                 | \$1,768.13                | \$85.13                                | 1/19/2023                           | 3-4671-30  |
| <b>D4560</b>  |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |            |
|               | Renewal          | 1229118            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal  | \$1,000.00                 | \$1,090.28                | \$90.28                                | 6/2/2023                            | 3-3289-15  |
| <b>D4561</b>  |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |            |
|               | Renewal          | 1134286            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order<br>Manual Adjusted TAC -<br>Flat Rate | \$987.63                   | \$1,060.97                | \$73.34                                | 6/14/2021                           | 3-1630-53  |
|               | Renewal          | 1134286            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  |   | \$987.63                   | \$1,071.57                | \$10.60                                | 6/14/2021                           | 3-1630-53  |
|               | Renewal          | 1229610            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal  | \$987.63                   | \$1,125.15                | \$137.52                               | 9/5/2023                            | 3-1630-53  |
| <b>D4570</b>  |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |            |
|               | Initial          | 1248125            | Denied             |                |               |             |                     |   |                            |                           |  |                                     | 3-3620-5   |
| <b>D4581</b>  |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |            |
|               | Renewal          | 1215394            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal  | \$725.78                   | \$1,253.94                | \$528.16                               | 3/2/2023                            | 3-7233-115 |
| <b>D463</b>   |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |            |
|               | Renewal          | 1169175            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal  | \$1,000.00                 | \$1,154.69                | \$154.69                               | 2/14/2023                           | 3-7379-7   |
| <b>D4633</b>  |                  |                    |                    |                |               |             |                     |   |                            |                           |  |                                     |            |
|               | Renewal          | 1218061            | Approved           | Expired        | 4/1/2023      | 4/1/2024    | 12                  | One Year Renewal  | \$928.50                   | \$1,000.00                | \$31.48                                | 3/22/2024                           | 3-5981-59  |
|               | Renewal          | 1218061            | Approved           | Expired        | 4/1/2023      | 4/1/2024    | 12                  | Zero Increase Order                                       | \$928.50                   | \$968.52                  | \$40.02                                | 3/1/2023                            | 3-5981-59  |

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| <b>D4633</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1265596            | Approved           | Active         | 4/2/2024      | 4/1/2025    | 12                  | One Year Renewal                | \$928.50                   | \$1,030.00                | \$101.50                               | 3/22/2024                           | 3-5981-59 |
| <b>D4635</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169787            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$667.77                   | \$871.07                  | \$203.30                               | 2/16/2022                           | 3-3319-11 |
| <b>D4641</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1150463            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,409.48                 | \$1,514.13                | \$104.65                               | 8/24/2021                           | 3-6721-88 |
|               | Renewal          | 1150463            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,409.48                 | \$1,529.27                | \$15.14                                | 10/1/2021                           | 3-6721-88 |
|               | Renewal          | 1225023            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,409.48                 | \$1,605.73                | \$196.25                               | 5/2/2023                            | 3-6721-88 |
| <b>D465</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1215852            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$1,179.00                 | \$1,366.00                | \$187.00                               | 2/18/2023                           | 3-4452-20 |
|               | Renewal          | 1260165            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$1,179.00                 | \$1,366.00                | \$187.00                               | 3/9/2024                            | 3-4452-20 |
| <b>D4663</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1179047            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$827.31                   | \$877.93                  | \$50.62                                | 3/10/2022                           | 3-8709-14 |
| <b>D4703</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190853            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,071.64                | \$71.64                                | 7/19/2022                           | 3-4087-8  |
| <b>D4709</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212332            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$640.72                   | \$886.81                  | \$246.09                               | 1/30/2023                           | 3-7253-1  |
|               | Renewal          | 1254584            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$640.72                   | \$886.81                  | \$246.09                               | 12/28/2023                          | 3-7253-1  |
| <b>D4721</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1188307            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,150.12                 | \$1,226.46                | \$76.34                                | 9/14/2022                           | 3-1375-69 |

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| <b>D4736</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1204054            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Zero Increase Order             | \$776.23                   | \$811.54                  | \$35.31                                 | 11/3/2022                            | 3-1386-68  |
| <b>D4751</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1216783            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$826.08                   | \$871.04                  | \$44.96                                 | 2/10/2023                            | 3-7268-1   |
|               | Renewal          | 1258618            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$826.08                   | \$871.04                  | \$44.96                                 | 1/26/2024                            | 3-7268-1   |
| <b>D4786</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Portability      | 1200048            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Portability TAC Adjustment      | \$1,093.95                 | \$1,282.27                | (\$905.63)                              | 8/22/2022                            | 3-7253-1   |
|               | Portability      | 1200048            | Approved             | Expired        | 10/1/2022     | 5/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$1,093.95                 | \$1,372.16                | \$89.89                                 | 5/24/2023                            | 3-7253-1   |
|               | Renewal          | 1226706            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,093.95                 | \$1,372.16                | \$278.21                                | 5/24/2023                            | 3-7253-1   |
|               | Renewal          | 1268285            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7253-1   |
| <b>D4791</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1212973            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$595.00                   | \$663.00                  | \$68.00                                 | 1/9/2023                             | 3-2421-12  |
|               | Renewal          | 1264872            | Approved             | Active         | 2/1/2024      | 1/31/2025   | 12                  | Zero Increase Order             | \$595.00                   | \$663.00                  | \$68.00                                 | 3/15/2024                            | 3-2421-12  |
| <b>D4804</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1179396            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$806.04                   | \$863.78                  | \$57.74                                 | 3/8/2022                             | 3-179-1102 |
| <b>D4817</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1214201            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$637.83                   | \$716.67                  | \$78.84                                 | 1/18/2023                            | 3-1933-60  |
|               | Renewal          | 1256363            | Approved             | Active         | 3/1/2024      | 2/28/2025   | 12                  | Increase To Use                 | \$637.83                   | \$824.17                  | \$107.50                                | 2/5/2024                             | 3-1933-60  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D484</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1200662            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                 | \$1,250.00                 | \$1,313.28                | \$63.28                                | 9/22/2022                           | 3-1326-45 |
| <b>D4866</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1152446            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$856.68                   | \$936.41                  | \$79.73                                | 10/14/2021                          | 3-6334-6  |
|               | Renewal          | 1245407            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                 | \$856.68                   | \$962.16                  | \$105.48                               | 10/16/2023                          | 3-6334-6  |
|               | Renewal          | 1245407            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$856.68                   | \$992.95                  | \$30.79                                | 10/16/2023                          | 3-6334-6  |
| <b>D4887</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1257835            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                 | \$945.71                   | \$1,027.99                | \$82.28                                | 1/19/2024                           | 3-5083-32 |
| <b>D4901</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1179343            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                 | \$1,245.51                 | \$1,334.73                | \$89.22                                | 3/9/2022                            | 3-6512-12 |
|               | Renewal          | 1179343            | Approved           | Expired        | 11/1/2022     | 3/31/2024   | 17                  | MCI Building-Wide Increase RS/RD | \$1,245.51                 | \$1,360.77                | \$26.04                                | 2/16/2023                           | 3-6512-12 |
|               | Renewal          | 1179343            | Approved           | Expired        | 11/1/2023     | 3/31/2024   | 5                   | MCI Building-Wide Increase RS/RD | \$1,245.51                 | \$1,384.20                | \$23.43                                | 2/16/2023                           | 3-6512-12 |
|               | Renewal          | 1265035            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                  | \$1,245.51                 | \$1,421.43                | \$175.92                               | 3/18/2024                           | 3-6512-12 |
|               | Renewal          | 1265035            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,245.51                 | \$1,465.94                | \$44.51                                | 3/18/2024                           | 3-6512-12 |
| <b>D4908</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1195018            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Zero Increase Order              | \$708.15                   | \$760.72                  | \$52.57                                | 7/12/2022                           | 3-366-4   |
| <b>D4940</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                     |           |
|               | Renewal          | 1151662            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order              | \$753.57                   | \$809.52                  | \$55.95                                | 8/25/2021                           | 3-4622-29 |
|               | Renewal          | 1151662            | Revoked            |                | 4/1/2022      | 5/31/2023   | 14                  | BENEFIT REVOKE                   | \$753.57                   | \$817.62                  | \$0.00                                 | 3/30/2022                           | 3-4622-29 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|------------|
| <b>D4940</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1151662            | Revoked              |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$753.57                   | \$817.62                  | \$8.10                                  | 8/25/2021                            | 3-4622-29  |
| <b>D4988</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1195394            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$954.52                   | \$988.21                  | \$33.69                                 | 7/15/2022                            | 3-845-58   |
|               | Renewal          | 1195394            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$954.52                   | \$1,003.03                | \$14.82                                 | 7/15/2022                            | 3-845-58   |
|               | Renewal          | 1230045            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$954.52                   | \$1,035.63                | \$81.11                                 | 6/13/2023                            | 3-845-58   |
| <b>D5013</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1214900            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,031.00                 | \$1,143.12                | \$112.12                                | 5/10/2023                            | 3-5097-104 |
| <b>D5017</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1182956            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,958.59                 | \$2,195.39                | \$236.80                                | 5/12/2022                            | 3-249-34   |
|               | Renewal          | 1267946            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-249-34   |
| <b>D5022</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1188629            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$905.22                   | \$981.22                  | \$76.00                                 | 5/20/2022                            | 3-3634-1   |
|               | Renewal          | 1223089            | Approved             | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$905.22                   | \$981.22                  | \$76.00                                 | 5/8/2023                             | 3-3634-1   |
| <b>D5028</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1224824            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$691.06                   | \$740.62                  | \$49.56                                 | 5/2/2023                             | 3-179-1101 |
| <b>D5030</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Initial          | 1215935            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5863-3   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D5038</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1193733            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$689.95                   | \$755.98                  | \$66.03                                | 7/7/2022                                | 3-1281-40 |
| <b>D5040</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1163663            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,654.73                 | \$2,251.84                | \$597.11                               | 12/9/2021                               | 3-6468-16 |
| <b>D5059</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1195289            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$794.56                   | \$868.51                  | \$73.95                                | 9/1/2022                                | 3-1296-52 |
|               | Renewal          | 1268008            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 3-1296-52 |
| <b>D5060</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1148554            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$835.98                   | \$869.75                  | \$33.77                                | 9/29/2021                               | 3-4813-1  |
|               | Renewal          | 1148554            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$835.98                   | \$878.45                  | \$8.70                                 | 9/29/2021                               | 3-4813-1  |
|               | Renewal          | 1148554            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$835.98                   | \$882.76                  | \$4.31                                 | 4/2/2024                                | 3-4813-1  |
|               | Renewal          | 1239377            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$835.98                   | \$882.76                  | \$46.78                                | 4/2/2024                                | 3-4813-1  |
| <b>D5061</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1203578            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$779.45                   | \$858.25                  | \$78.80                                | 10/31/2022                              | 3-6037-6  |
| <b>D5073</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1179761            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,130.31                 | \$1,211.28                | \$80.97                                | 3/10/2022                               | 3-5328-37 |
| <b>D5076</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1258508            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 3-1368-6  |

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| <b>D5085</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1155698            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,245.79                 | \$1,385.02                | \$139.23                                | 10/4/2021                            | 3-4865-1  |
|               | Renewal          | 1246599            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,245.79                 | \$1,423.11                | \$177.32                                | 10/19/2023                           | 3-4865-1  |
|               | Renewal          | 1246599            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,245.79                 | \$1,468.65                | \$45.54                                 | 10/19/2023                           | 3-4865-1  |
| <b>D5091</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1214901            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,622.08                 | \$1,798.47                | \$176.39                                | 3/30/2023                            | 3-5202-29 |
| <b>D5097</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1148055            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$769.09                   | \$804.08                  | \$34.99                                 | 8/17/2021                            | 3-6382-29 |
|               | Renewal          | 1148055            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$769.09                   | \$812.12                  | \$8.04                                  | 8/17/2021                            | 3-6382-29 |
|               | Renewal          | 1230397            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$769.09                   | \$852.73                  | \$83.64                                 | 9/16/2023                            | 3-6382-29 |
| <b>D5098</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1221514            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$841.00                   | \$927.75                  | \$86.75                                 | 8/23/2023                            | 3-5910-8  |
| <b>D5111</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1208776            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,022.61                 | \$1,133.82                | \$111.21                                | 11/4/2022                            | 3-4517-1  |
| <b>D512</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1206187            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$991.73                   | \$1,129.81                | \$138.08                                | 12/14/2022                           | 3-5247-6  |
| <b>D5122</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1212848            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,666.00                 | \$2,006.50                | \$9.07                                  | 12/21/2022                           | 3-5222-60 |
|               | Renewal          | 1212848            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,666.00                 | \$1,997.43                | \$331.43                                | 12/21/2022                           | 3-5222-60 |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D5130</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1156470            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,105.43                 | \$1,184.62                | \$79.19                                | 6/27/2023                               | 3-3584-9  |
|               | Renewal          | 1245408            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$1,105.43                 | \$1,217.09                | \$111.66                               | 2/24/2024                               | 3-3584-9  |
|               | Renewal          | 1245408            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,105.43                 | \$1,222.42                | \$5.33                                 | 2/24/2024                               | 3-3584-9  |
| <b>D5133</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1184448            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$837.11                   | \$879.49                  | \$42.38                                | 5/2/2022                                | 3-3154-1  |
| <b>D5137</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1138113            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,052.93                 | \$1,122.86                | \$69.93                                | 6/2/2022                                | 3-1803-72 |
| <b>D5139</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1152009            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$884.60                   | \$918.05                  | \$33.45                                | 8/31/2021                               | 3-1771-16 |
|               | Renewal          | 1152009            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$884.60                   | \$927.23                  | \$9.18                                 | 8/31/2021                               | 3-1771-16 |
|               | Renewal          | 1224677            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$884.60                   | \$973.59                  | \$88.99                                | 4/27/2023                               | 3-1771-16 |
| <b>D5140</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1223537            | Submitted Incomplete |                | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$974.77                   | \$1,059.59                | \$84.82                                | 10/26/2023                              | 3-3335-1  |
| <b>D5149</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1211491            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$804.64                   | \$868.71                  | \$64.07                                | 1/12/2023                               | 3-6536-13 |
|               | Renewal          | 1251577            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$804.64                   | \$894.77                  | \$90.13                                | 11/28/2023                              | 3-6536-13 |
| <b>D5150</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1239174            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$769.31                   | \$942.28                  | \$172.97                               | 2/1/2024                                | 3-8717-29 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D5150</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1250583            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$769.31                   | \$968.19                  | \$198.88                                | 2/28/2024                            | 3-8717-29 |
|               | Renewal          | 1250583            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$769.31                   | \$999.17                  | \$229.86                                | 2/28/2024                            | 3-8717-29 |
| <b>D5156</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1132445            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,340.48                 | \$1,401.47                | \$60.99                                 | 4/6/2021                             | 3-925-24  |
|               | Renewal          | 1132445            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,340.48                 | \$1,415.48                | \$14.01                                 | 4/6/2021                             | 3-925-24  |
|               | Renewal          | 1223192            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,340.48                 | \$1,486.25                | \$145.77                                | 8/11/2023                            | 3-925-24  |
| <b>D5158</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1211492            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$800.00                   | \$871.76                  | \$71.76                                 | 12/16/2022                           | 3-891-52  |
| <b>D5164</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192962            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,254.91                 | \$1,381.79                | \$126.88                                | 8/16/2022                            | 3-1250-53 |
| <b>D5166</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1143933            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$753.77                   | \$809.74                  | \$55.97                                 | 6/15/2021                            | 3-6536-10 |
|               | Renewal          | 1143933            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$753.77                   | \$817.84                  | \$8.10                                  | 6/15/2021                            | 3-6536-10 |
|               | Renewal          | 1233580            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$753.77                   | \$858.73                  | \$104.96                                | 8/15/2023                            | 3-6536-10 |
| <b>D5186</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1185459            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,090.29                 | \$1,158.65                | \$68.36                                 | 5/27/2022                            | 3-7309-40 |
| <b>D5192</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1156841            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,362.24                 | \$1,459.83                | \$97.59                                 | 11/8/2021                            | 3-5969-10 |
|               | Renewal          | 1249066            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,362.24                 | \$1,499.98                | \$137.74                                | 12/12/2023                           | 3-5969-10 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D5192</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1249066            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,362.24                 | \$1,547.98                | \$48.00                                | 12/12/2023                          | 3-5969-10 |
| <b>D5197</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213191            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,008.70                 | \$1,044.38                | \$35.68                                | 3/3/2023                            | 3-3633-1  |
| <b>D5210</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198277            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$726.58                   | \$794.20                  | \$67.62                                | 8/9/2022                            | 3-917-10  |
| <b>D5228</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1220551            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,393.10                 | \$1,518.06                | \$124.96                               | 8/11/2023                           | 3-7282-62 |
| <b>D5234</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1220760            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,029.00                 | \$1,140.27                | \$111.27                               | 3/22/2023                           | 3-6043-38 |
| <b>D5239</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187697            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,114.25                 | \$1,510.74                | \$98.97                                | 8/23/2023                           | 3-7253-1  |
|               | Renewal          | 1187697            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,114.25                 | \$1,411.77                | \$297.52                               | 7/5/2022                            | 3-7253-1  |
|               | Renewal          | 1234022            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,114.25                 | \$1,510.74                | \$396.49                               | 8/23/2023                           | 3-7253-1  |
| <b>D5247</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1153485            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$971.44                   | \$1,043.56                | \$72.12                                | 9/14/2021                           | 3-1777-64 |
|               | Renewal          | 1153485            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$971.44                   | \$1,054.00                | \$10.44                                | 9/14/2021                           | 3-1777-64 |
| <b>D5248</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159076            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,309.06                 | \$1,429.56                | \$120.50                               | 11/1/2021                           | 3-3292-22 |

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| <b>D5248</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1244633            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,309.06                 | \$1,468.87                | \$159.81                               | 10/4/2023                           | 3-3292-22 |
|               | Renewal          | 1244633            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Increase To Use                 | \$1,309.06                 | \$1,515.87                | \$47.00                                | 10/4/2023                           | 3-3292-22 |
| <b>D5252</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200547            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$935.76                   | \$976.10                  | (\$64.74)                              | 9/9/2022                            | 3-6656-6  |
|               | Renewal          | 1200547            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$935.76                   | \$1,000.50                | \$64.74                                | 8/31/2022                           | 3-6656-6  |
|               | Renewal          | 1200547            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$935.76                   | \$976.10                  | \$40.34                                | 9/9/2022                            | 3-6656-6  |
|               | Renewal          | 1200547            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$935.76                   | \$990.74                  | \$14.64                                | 9/9/2022                            | 3-6656-6  |
|               | Renewal          | 1234704            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$935.76                   | \$1,022.94                | \$87.18                                | 8/4/2023                            | 3-6656-6  |
| <b>D527</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1218559            | Approved           | Active         | 3/15/2023     | 3/14/2025   | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,367.09                | \$167.09                               | 3/25/2023                           | 3-6595-5  |
| <b>D5284</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159737            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$926.75                   | \$1,013.02                | \$86.27                                | 2/10/2022                           | 3-4968-38 |
|               | Renewal          | 1251578            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$926.75                   | \$1,040.88                | \$114.13                               | 11/28/2023                          | 3-4968-38 |
|               | Renewal          | 1251578            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$926.75                   | \$1,074.19                | \$33.31                                | 11/28/2023                          | 3-4968-38 |
| <b>D5289</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1222550            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,169.47                 | \$1,296.65                | \$127.18                               | 3/23/2023                           | 3-6627-1  |
| <b>D5304</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1230009            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$2,162.40                 | \$2,333.10                | \$170.70                               | 8/14/2023                           | 3-7630-27 |

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| <b>D5314</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1173499            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$761.09                   | \$817.60                  | \$56.51                                 | 3/25/2022                            | 3-1163-35   |
|               | Renewal          | 1173499            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$761.09                   | \$825.78                  | \$8.18                                  | 3/25/2022                            | 3-1163-35   |
| <b>D5315</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1167413            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$913.63                   | \$993.25                  | \$79.62                                 | 5/25/2022                            | 3-5026-241  |
|               | Renewal          | 1259528            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$913.63                   | \$1,020.56                | \$106.93                                | 3/18/2024                            | 3-5026-241  |
|               | Renewal          | 1259528            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$913.63                   | \$1,053.22                | \$32.66                                 | 3/18/2024                            | 3-5026-241  |
| <b>D5338</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1189554            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$899.14                   | \$963.55                  | \$64.41                                 | 8/10/2022                            | 3-6730-63   |
| <b>D534</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1156661            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,795.00                 | \$1,839.88                | \$44.88                                 | 1/26/2022                            | 3-6468-16   |
|               | Renewal          | 1248689            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,795.00                 | \$1,890.48                | \$95.48                                 | 11/2/2023                            | 3-6468-16   |
|               | Renewal          | 1248689            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,795.00                 | \$1,893.68                | \$3.20                                  | 11/2/2023                            | 3-6468-16   |
| <b>D5353</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1179227            | Approved           | Expired        | 4/16/2022     | 4/15/2024   | 24                  | Two Year Renewal                | \$853.36                   | \$896.56                  | \$43.20                                 | 3/7/2022                             | 3-2134-1002 |
|               | Renewal          | 1263865            | Approved           | Active         | 4/16/2024     | 4/15/2026   | 24                  | Two Year Renewal                | \$853.36                   | \$921.22                  | \$67.86                                 | 3/7/2024                             | 3-2134-1002 |
|               | Renewal          | 1263865            | Approved           | Active         | 4/16/2025     | 4/15/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$853.36                   | \$950.70                  | \$29.48                                 | 3/7/2024                             | 3-2134-1002 |
| <b>D5357</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1138211            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,201.00                 | \$1,255.65                | \$54.65                                 | 6/28/2022                            | 3-4469-17   |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--|-----------|
| <b>D5357</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1138211            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,201.00                 | \$1,268.21                | \$12.56                                 | 6/28/2022                                | 3-4469-17 |
| <b>D5367</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1210360            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$928.41                   | \$1,029.38                | \$100.97                                | 1/25/2023                                | 3-1373-25 |
| <b>D537</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1164076            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$621.66                   | \$830.20                  | \$208.54                                | 1/27/2022                                | 3-1192-85 |
|               | Renewal          | 1253442            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$621.66                   | \$830.20                  | \$208.54                                | 12/8/2023                                | 3-1192-85 |
| <b>D5379</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1159738            | Revoked              |                | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,109.36                 | \$1,188.84                | \$79.48                                 | 11/9/2021                                | 3-5219-1  |
| <b>D5391</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Initial          | 1259999            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 3-7630-27 |
| <b>D5397</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1189421            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$805.66                   | \$947.83                  | \$142.17                                | 5/28/2022                                | 3-7250-1  |
|               | Renewal          | 1189421            | Approved             | Expired        | 10/1/2022     | 6/30/2023   | 9                   | Manual Adjusted TAC - Flat Rate | \$805.66                   | \$1,014.27                | \$66.44                                 | 5/20/2023                                | 3-7250-1  |
|               | Renewal          | 1227454            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$805.66                   | \$1,014.27                | \$208.61                                | 5/20/2023                                | 3-7250-1  |
| <b>D5408</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |           |
|               | Renewal          | 1166337            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$804.40                   | \$902.71                  | \$98.31                                 | 1/19/2022                                | 3-1281-17 |
|               | Renewal          | 1166337            | Approved             | Expired        | 8/1/2022      | 12/31/2023  | 17                  | Manual Adjusted TAC - Flat Rate | \$804.40                   | \$920.32                  | \$17.61                                 | 7/7/2022                                 | 3-1281-17 |
|               | Renewal          | 1253666            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$804.40                   | \$945.63                  | \$141.23                                | 12/14/2023                               | 3-1281-17 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D5408</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1253666            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$804.40                   | \$975.89                  | \$30.26                                | 12/14/2023                          | 3-1281-17 |
| <b>D5421</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201108            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$1,000.00                 | \$1,093.17                | \$93.17                                | 9/7/2022                            | 3-6124-12 |
|               | Renewal          | 1242313            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,123.23                | \$123.23                               | 9/22/2023                           | 3-6124-12 |
|               | Renewal          | 1242313            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.00                 | \$1,159.17                | \$35.94                                | 9/22/2023                           | 3-6124-12 |
| <b>D5429</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1146677            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,550.00                 | \$1,594.18                | \$44.18                                | 9/29/2021                           | 3-4918-58 |
|               | Renewal          | 1146677            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,550.00                 | \$1,610.12                | \$15.94                                | 9/29/2021                           | 3-4918-58 |
|               | Renewal          | 1243564            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4918-58 |
| <b>D5431</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1228732            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$549.71                   | \$1,066.67                | \$516.96                               | 12/2/2023                           | 3-6273-6  |
|               | Renewal          | 1265598            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Zero Increase Order             | \$549.71                   | \$1,066.67                | \$516.96                               | 3/22/2024                           | 3-6273-6  |
| <b>D5432</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1139549            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$2,603.22                 | \$2,721.66                | \$118.44                               | 5/24/2021                           | 3-7397-34 |
|               | Renewal          | 1139549            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$2,603.22                 | \$2,748.88                | \$27.22                                | 5/24/2021                           | 3-7397-34 |
|               | Renewal          | 1228294            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$2,603.22                 | \$2,886.32                | \$283.10                               | 5/25/2023                           | 3-7397-34 |
| <b>D5437</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1138671            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$282.09                   | \$1,213.33                | \$931.24                               | 6/11/2021                           | 3-5161-14 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D5437</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1138671            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$282.09                   | \$1,225.46                | \$12.13                                | 6/11/2021                               | 3-5161-14 |
|               | Renewal          | 1230272            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$303.00                   | \$1,286.73                | \$983.73                               | 6/13/2023                               | 3-5161-14 |
| <b>D5449</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1217105            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$833.88                   | \$955.83                  | \$121.95                               | 8/10/2023                               | 3-6825-27 |
| <b>D5454</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1186155            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$761.10                   | \$893.43                  | \$132.33                               | 8/17/2022                               | 3-5065-75 |
| <b>D5456</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1266624            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 3-5978-38 |
| <b>D546</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1194807            | Revoked              |                | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$770.00                   | \$843.67                  | \$73.67                                | 7/12/2022                               | 3-1378-81 |
|               | Renewal          | 1194807            | Revoked              |                | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$770.00                   | \$856.33                  | \$12.66                                | 7/12/2022                               | 3-1378-81 |
| <b>D5472</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1200668            | Revoked              |                | 10/1/2022     | 9/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$873.38                   | \$935.93                  | \$22.81                                | 11/23/2022                              | 3-4517-1  |
|               | Renewal          | 1200668            | Revoked              |                | 10/1/2022     | 9/30/2023   | 12                  | Zero Increase Order             | \$873.38                   | \$913.12                  | \$39.74                                | 9/20/2022                               | 3-4517-1  |
| <b>D5474</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1181127            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$934.25                   | \$984.12                  | \$49.87                                | 11/1/2022                               | 3-5194-1  |
|               | Renewal          | 1260402            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$934.25                   | \$1,013.64                | \$79.39                                | 2/9/2024                                | 3-5194-1  |



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| <b>D5479</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1198024            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$857.45                   | \$946.70                  | \$89.25                                 | 8/2/2022                             | 3-2027-1    |
|               | Renewal          | 1198024            | Approved           | Expired        | 9/1/2022      | 7/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$857.45                   | \$978.89                  | \$32.19                                 | 8/2/2022                             | 3-2027-1    |
|               | Renewal          | 1198024            | Approved           | Expired        | 7/1/2023      | 7/31/2023   | 1                   | Manual Adjusted TAC - Flat Rate | \$857.45                   | \$1,013.14                | \$34.25                                 | 7/10/2023                            | 3-2027-1    |
|               | Renewal          | 1233841            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$857.45                   | \$1,013.14                | \$155.69                                | 7/10/2023                            | 3-2027-1    |
| <b>D5480</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1198278            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$834.83                   | \$859.00                  | \$24.17                                 | 8/8/2022                             | 3-4271-9001 |
|               | Renewal          | 1245616            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$834.83                   | \$859.00                  | \$24.17                                 | 1/9/2024                             | 3-4271-9001 |
| <b>D5484</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1192227            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,422.63                 | \$1,673.68                | \$251.05                                | 6/16/2022                            | 3-7253-1    |
|               | Renewal          | 1192227            | Approved           | Expired        | 10/1/2022     | 7/31/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$1,422.63                 | \$1,791.00                | \$117.32                                | 5/25/2023                            | 3-7253-1    |
|               | Renewal          | 1231274            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$1,422.63                 | \$1,791.00                | \$368.37                                | 7/3/2023                             | 3-7253-1    |
| <b>D549</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1132187            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,466.49                 | \$1,638.39                | \$171.90                                | 3/10/2021                            | 3-4610-1    |
|               | Renewal          | 1132187            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,466.49                 | \$1,654.77                | \$16.38                                 | 3/10/2021                            | 3-4610-1    |
|               | Renewal          | 1220552            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,466.49                 | \$1,737.51                | \$271.02                                | 3/20/2023                            | 3-4610-1    |
| <b>D5490</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1195019            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,296.09                 | \$1,357.98                | \$61.89                                 | 7/12/2022                            | 3-7268-1    |
|               | Renewal          | 1232905            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$1,296.09                 | \$1,357.98                | \$61.89                                 | 8/12/2023                            | 3-7268-1    |

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| <b>D5506</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1148376            | Revoked            |                | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,071.87                 | \$1,120.64                | \$48.77                                | 7/13/2022                               | 3-5208-4  |
|               | Renewal          | 1148376            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,071.87                 | \$1,131.85                | \$11.21                                | 7/13/2022                               | 3-5208-4  |
|               | Renewal          | 1148376            | Revoked            |                | 4/1/2023      | 6/30/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$1,071.87                 | \$1,152.79                | \$20.94                                | 10/10/2023                              | 3-5208-4  |
| <b>D5557</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1198279            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$827.05                   | \$973.00                  | \$145.95                               | 9/1/2022                                | 3-7253-1  |
|               | Renewal          | 1198279            | Approved           | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$827.05                   | \$1,041.21                | \$68.21                                | 10/4/2023                               | 3-7253-1  |
|               | Renewal          | 1237243            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$827.05                   | \$1,041.21                | \$214.16                               | 10/4/2023                               | 3-7253-1  |
| <b>D5559</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1203723            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,553.85                 | \$1,769.26                | \$20.95                                | 9/27/2022                               | 3-7380-34 |
|               | Renewal          | 1203723            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,553.85                 | \$1,748.31                | \$194.46                               | 9/27/2022                               | 3-7380-34 |
|               | Renewal          | 1203723            | Revoked            |                | 3/1/2023      | 10/31/2023  | 8                   | BENEFIT REVOKE                  | \$1,553.85                 | \$1,769.26                | \$0.00                                 | 8/29/2023                               | 3-7380-34 |
| <b>D5566</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1173514            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$880.50                   | \$920.56                  | \$40.06                                | 7/20/2022                               | 3-1179-76 |
|               | Renewal          | 1173514            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$880.50                   | \$929.77                  | \$9.21                                 | 7/20/2022                               | 3-1179-76 |
| <b>D5588</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1197493            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,343.88                 | \$1,468.96                | \$125.08                               | 7/28/2022                               | 3-1302-1  |

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| <b>D5602</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1143939            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,250.00                 | \$1,306.80                | \$56.80                                | 8/2/2021                            | 3-5580-1  |
|               | Renewal          | 1143939            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,250.00                 | \$1,306.88                | (\$69.87)                              | 12/21/2022                          | 3-5580-1  |
|               | Renewal          | 1143939            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,250.00                 | \$1,319.87                | \$13.07                                | 8/2/2021                            | 3-5580-1  |
|               | Renewal          | 1216967            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,250.00                 | \$1,339.47                | \$89.47                                | 3/28/2023                           | 3-5580-1  |
| <b>D5618</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213080            | Revoked            |                | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,788.80                 | \$1,975.55                | \$186.75                               | 1/13/2023                           | 3-6253-1  |
|               | Renewal          | 1213080            | Revoked            |                | 11/1/2023     | 12/31/2024  | 14                  | BENEFIT REVOKE                  | \$1,788.80                 | \$1,975.55                | \$0.00                                 | 10/31/2023                          | 3-6253-1  |
| <b>D5621</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1169176            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,698.69                 | \$1,820.38                | \$121.69                               | 4/4/2022                            | 3-2314-31 |
|               | Renewal          | 1256959            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,698.69                 | \$1,870.44                | \$171.75                               | 1/12/2024                           | 3-2314-31 |
|               | Renewal          | 1256959            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,698.69                 | \$1,930.29                | \$59.85                                | 1/12/2024                           | 3-2314-31 |
| <b>D5631</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190280            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,650.00                 | \$1,768.21                | \$118.21                               | 8/12/2022                           | 3-6738-37 |
| <b>D5639</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1203128            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,406.35                 | \$1,559.29                | \$152.94                               | 9/15/2022                           | 3-5390-80 |
| <b>D5650</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165992            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$771.65                   | \$827.24                  | \$55.59                                | 1/14/2022                           | 3-5084-97 |
|               | Renewal          | 1165992            | Approved           | Expired        | 12/1/2022     | 10/31/2023  | 11                  | Manual Adjusted TAC - Flat Rate | \$771.65                   | \$842.24                  | \$15.00                                | 2/1/2023                            | 3-5084-97 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D5650</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1165992            | Approved           | Expired        | 2/1/2023      | 10/31/2023  | 9                   | Manual Adjusted TAC - Flat Rate | \$771.65                   | \$857.99                  | \$15.75                                | 2/1/2023                                | 3-5084-97 |
|               | Renewal          | 1248325            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$771.65                   | \$883.73                  | \$112.08                               | 10/31/2023                              | 3-5084-97 |
| <b>D5651</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1169745            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,354.18                 | \$1,388.14                | \$33.96                                | 5/18/2022                               | 3-6315-34 |
|               | Renewal          | 1259324            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,354.18                 | \$1,426.31                | \$72.13                                | 2/1/2024                                | 3-6315-34 |
|               | Renewal          | 1259324            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,354.18                 | \$1,471.95                | \$45.64                                | 2/1/2024                                | 3-6315-34 |
| <b>D5656</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1179163            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Increase To Use                 | \$1,139.75                 | \$1,241.19                | \$101.44                               | 5/26/2022                               | 3-4885-54 |
|               | Renewal          | 1255495            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,139.75                 | \$1,275.32                | \$135.57                               | 3/5/2024                                | 3-4885-54 |
|               | Renewal          | 1255495            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,139.75                 | \$1,316.13                | \$40.81                                | 3/5/2024                                | 3-4885-54 |
| <b>D5666</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1179051            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,108.65                 | \$1,188.07                | \$79.42                                | 5/19/2022                               | 3-7317-23 |
|               | Renewal          | 1261145            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,108.65                 | \$1,220.74                | \$112.09                               | 2/21/2024                               | 3-7317-23 |
|               | Renewal          | 1261145            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,108.65                 | \$1,259.80                | \$39.06                                | 2/21/2024                               | 3-7317-23 |
| <b>D5684</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1158799            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,154.93                 | \$1,262.42                | \$107.49                               | 1/26/2022                               | 3-5184-31 |
| <b>D5689</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1150920            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,182.29                 | \$1,292.33                | \$110.04                               | 8/24/2021                               | 3-7323-25 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D5689</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1237244            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,182.29                 | \$1,327.87                | \$145.58                                | 8/28/2023                            | 3-7323-25 |
|               | Renewal          | 1237244            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,182.29                 | \$1,370.36                | \$42.49                                 | 8/28/2023                            | 3-7323-25 |
| <b>D5691</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1224270            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,130.92                 | \$1,290.23                | \$159.31                                | 8/14/2023                            | 3-1389-72 |
| <b>D5696</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1156707            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$929.77                   | \$1,009.11                | \$79.34                                 | 10/13/2021                           | 3-5979-46 |
|               | Renewal          | 1247438            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$929.77                   | \$1,036.86                | \$107.09                                | 10/25/2023                           | 3-5979-46 |
|               | Renewal          | 1247438            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$929.77                   | \$1,070.04                | \$33.18                                 | 10/25/2023                           | 3-5979-46 |
| <b>D5700</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1204498            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$763.77                   | \$832.28                  | \$68.51                                 | 9/29/2022                            | 3-7380-34 |
|               | Renewal          | 1204498            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$763.77                   | \$873.89                  | \$41.61                                 | 9/29/2022                            | 3-7380-34 |
|               | Renewal          | 1204498            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Manual Adjusted TAC - Flat Rate | \$763.77                   | \$889.74                  | \$15.85                                 | 9/30/2022                            | 3-7380-34 |
| <b>D5702</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1139584            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,681.37                 | \$1,744.95                | \$63.58                                 | 5/24/2021                            | 3-5969-44 |
|               | Renewal          | 1139584            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,681.37                 | \$1,762.40                | \$17.45                                 | 5/24/2021                            | 3-5969-44 |
|               | Renewal          | 1232906            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,681.37                 | \$1,850.52                | \$169.15                                | 8/15/2023                            | 3-5969-44 |
| <b>D5712</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1150921            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,416.70                 | \$1,518.19                | \$101.49                                | 9/29/2021                            | 3-6713-41 |

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| <b>D5719</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1226389            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Zero Increase Order             | \$569.95                   | \$595.88                  | \$25.93                                | 5/5/2023                            | 3-1227-36  |
|               | Renewal          | 1260243            | Approved             | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$569.95                   | \$613.76                  | \$43.81                                | 2/8/2024                            | 3-1227-36  |
| <b>D5744</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1185131            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,027.90                 | \$1,058.97                | \$31.07                                | 5/3/2022                            | 3-6663-63  |
|               | Renewal          | 1185131            | Approved             | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,027.90                 | \$1,074.85                | \$15.88                                | 5/3/2022                            | 3-6663-63  |
| <b>D5748</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1214902            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$840.29                   | \$916.16                  | \$75.87                                | 3/2/2023                            | 3-5206-60  |
|               | Renewal          | 1264248            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5206-60  |
| <b>D5763</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1215705            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Zero Increase Order             | \$766.40                   | \$809.28                  | \$42.88                                | 3/15/2023                           | 3-1399-145 |
| <b>D5770</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1157115            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$905.26                   | \$970.11                  | \$64.85                                | 10/20/2021                          | 3-5465-21  |
| <b>D5772</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1158594            | Approved             | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$783.16                   | \$1,408.75                | \$625.59                               | 10/13/2023                          | 3-1052-79  |
|               | Renewal          | 1209261            | Approved             | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$783.16                   | \$1,451.01                | \$667.85                               | 11/17/2023                          | 3-1052-79  |
| <b>D5836</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1160630            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$860.60                   | \$922.25                  | \$61.65                                | 11/16/2021                          | 3-5604-6   |
|               | Renewal          | 1257072            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Increase To Use                 | \$860.60                   | \$947.61                  | \$87.01                                | 1/27/2024                           | 3-5604-6   |

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| <b>D5836</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1257072            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$860.60                   | \$951.75                  | \$4.14                                 | 1/27/2024                           | 3-5604-6  |
| <b>D5843</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1154519            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,108.17                 | \$1,135.87                | \$27.70                                | 10/8/2021                           | 3-7556-53 |
|               | Renewal          | 1251810            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Increase To Use                 | \$1,212.73                 | \$1,335.34                | \$122.61                               | 11/30/2023                          | 3-7556-53 |
|               | Renewal          | 1251810            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,212.73                 | \$1,378.07                | \$42.73                                | 11/30/2023                          | 3-7556-53 |
| <b>D5856</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147704            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$293.67                   | \$659.08                  | \$365.41                               | 9/28/2021                           | 3-2626-38 |
|               | Renewal          | 1147704            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$293.67                   | \$665.67                  | \$6.59                                 | 9/28/2021                           | 3-2626-38 |
|               | Renewal          | 1235903            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$293.67                   | \$698.95                  | \$405.28                               | 7/28/2023                           | 3-2626-38 |
| <b>D5865</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1204091            | Approved           | Expired        | 12/15/2022    | 12/14/2023  | 12                  | One Year Renewal                | \$903.76                   | \$987.96                  | \$84.20                                | 11/28/2022                          | 3-1439-13 |
|               | Renewal          | 1248315            | Approved           | Active         | 12/15/2023    | 12/14/2024  | 12                  | One Year Renewal                | \$903.76                   | \$1,017.60                | \$113.84                               | 10/31/2023                          | 3-1439-13 |
| <b>D5880</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1216639            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,035.50                 | \$1,131.96                | \$96.46                                | 2/8/2023                            | 3-6703-78 |
|               | Renewal          | 1268498            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,035.50                 | \$1,165.92                | \$130.42                               | 4/16/2024                           | 3-6703-78 |
| <b>D5937</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214549            | Approved           | Active         | 1/3/2023      | 1/2/2025    | 24                  | Two Year Renewal                | \$791.72                   | \$915.38                  | \$123.66                               | 1/12/2023                           | 3-5057-89 |

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| <b>D5958</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1155403            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$499.78                   | \$535.58                  | \$35.80                                | 6/13/2022                               | 3-1601-55 |
|               | Renewal          | 1259090            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Zero Increase Order             | \$499.78                   | \$535.58                  | \$35.80                                | 2/2/2024                                | 3-1601-55 |
| <b>D5960</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1154554            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$891.54                   | \$955.40                  | \$63.86                                | 9/22/2021                               | 3-4868-86 |
|               | Renewal          | 1244417            | Approved           | Active         | 10/1/2023     | 9/30/2024   | 12                  | One Year Renewal                | \$891.54                   | \$984.06                  | \$92.52                                | 10/3/2023                               | 3-4868-86 |
| <b>D5962</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1164026            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$900.78                   | \$900.78                  | \$0.00                                 | 3/22/2022                               | 3-2540-46 |
|               | Renewal          | 1251256            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$900.78                   | \$900.78                  | \$0.00                                 | 11/21/2023                              | 3-2540-46 |
| <b>D5976</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1148556            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$937.66                   | \$992.10                  | \$54.44                                | 8/23/2021                               | 3-3188-3  |
|               | Renewal          | 1248564            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Zero Increase Order             | \$937.66                   | \$992.10                  | \$54.44                                | 2/14/2024                               | 3-3188-3  |
| <b>D5987</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1179346            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$927.03                   | \$1,013.30                | \$86.27                                | 5/24/2022                               | 3-6089-55 |
| <b>D5992</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1226845            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,124.19                 | \$1,204.78                | \$80.59                                | 5/13/2023                               | 3-5512-64 |
|               | Renewal          | 1263179            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Increase To Use                 | \$1,124.19                 | \$1,238.49                | \$114.30                               | 3/2/2024                                | 3-5512-64 |
|               | Renewal          | 1263179            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,124.19                 | \$1,278.79                | \$40.30                                | 3/2/2024                                | 3-5512-64 |
| <b>D5996</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1211292            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Zero Increase Order             | \$500.00                   | \$800.00                  | \$300.00                               | 12/19/2022                              | 3-1273-1  |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D5996</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1246219            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$500.00                   | \$800.00                  | \$300.00                                | 10/26/2023                           | 3-1273-1  |
| <b>D60</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1200418            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,462.59                 | \$1,536.63                | \$74.04                                 | 8/29/2022                            | 3-5126-59 |
| <b>D6007</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1200548            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$598.05                   | \$663.09                  | \$65.04                                 | 12/1/2022                            | 3-705-41  |
| <b>D6025</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1204183            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,191.34                 | \$1,363.10                | \$171.76                                | 1/31/2023                            | 3-7688-41 |
|               | Renewal          | 1204183            | Approved           | Active         | 6/1/2023      | 11/30/2024  | 18                  | Manual Adjusted TAC - Flat Rate | \$1,191.34                 | \$1,384.72                | \$21.62                                 | 9/6/2023                             | 3-7688-41 |
| <b>D6027</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1184791            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$986.38                   | \$1,235.90                | \$12.24                                 | 2/4/2023                             | 3-1227-44 |
|               | Renewal          | 1184791            | Revoked            |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$986.38                   | \$1,223.66                | \$237.28                                | 4/15/2022                            | 3-1227-44 |
|               | Renewal          | 1184791            | Revoked            |                | 8/1/2023      | 12/31/2023  | 5                   | BENEFIT REVOKE                  | \$986.38                   | \$1,235.90                | \$0.00                                  | 8/30/2023                            | 3-1227-44 |
| <b>D6032</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1187514            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,012.95                 | \$1,043.34                | \$30.39                                 | 6/8/2022                             | 3-7268-1  |
|               | Renewal          | 1225371            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,012.95                 | \$1,043.34                | \$30.39                                 | 5/2/2023                             | 3-7268-1  |
| <b>D6046</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1209596            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,500.00                 | \$1,607.31                | \$107.31                                | 12/19/2022                           | 3-6316-59 |
|               | Renewal          | 1250813            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,500.00                 | \$1,651.51                | \$151.51                                | 11/21/2023                           | 3-6316-59 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D6046</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1250813            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,500.00                 | \$1,704.36                | \$52.85                                | 11/21/2023                          | 3-6316-59  |
| <b>D6050</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1183243            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,232.12                 | \$1,327.53                | \$95.41                                | 4/1/2022                            | 3-7441-255 |
|               | Renewal          | 1264679            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7441-255 |
| <b>D6054</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1203954            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$961.34                   | \$1,052.92                | \$91.58                                | 9/27/2022                           | 3-6512-12  |
| <b>D606</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1214427            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,008.26                 | \$1,150.74                | \$8.43                                 | 9/7/2023                            | 3-3044-29  |
|               | Renewal          | 1214427            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,008.26                 | \$1,142.31                | \$134.05                               | 1/18/2023                           | 3-3044-29  |
| <b>D6060</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1173537            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$875.69                   | \$933.81                  | \$58.12                                | 6/29/2022                           | 3-6622-1   |
|               | Renewal          | 1173537            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$875.69                   | \$943.15                  | \$9.34                                 | 6/29/2022                           | 3-6622-1   |
|               | Renewal          | 1238725            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$875.69                   | \$990.31                  | \$114.62                               | 9/19/2023                           | 3-6622-1   |
| <b>D6067</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1186761            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,457.08                 | \$1,519.88                | \$62.80                                | 5/24/2022                           | 3-7234-1   |
|               | Renewal          | 1186761            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,457.08                 | \$1,542.68                | \$22.80                                | 5/24/2022                           | 3-7234-1   |
|               | Renewal          | 1229870            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,457.08                 | \$1,592.82                | \$135.74                               | 6/8/2023                            | 3-7234-1   |

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| <b>D6073</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1207635            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$878.92                   | \$960.80                  | \$81.88                                 | 11/25/2022                               | 3-5590-10   |
|               | Renewal          | 1249264            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | One Year Renewal                | \$878.92                   | \$989.62                  | \$110.70                                | 11/9/2023                                | 3-5590-10   |
| <b>D6077</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1203071            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$675.22                   | \$735.79                  | \$60.57                                 | 9/19/2022                                | 3-2884-20   |
| <b>D6085</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1194646            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,045.50                 | \$1,098.43                | \$52.93                                 | 9/29/2022                                | 3-2472-1201 |
| <b>D6090</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1210668            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$766.09                   | \$849.41                  | \$83.32                                 | 11/29/2022                               | 3-6625-34   |
| <b>D6095</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1197709            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$746.56                   | \$778.74                  | \$32.18                                 | 9/13/2022                                | 3-1174-53   |
|               | Renewal          | 1197709            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$746.56                   | \$790.42                  | \$11.68                                 | 9/13/2022                                | 3-1174-53   |
|               | Renewal          | 1240976            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$746.56                   | \$816.11                  | \$69.55                                 | 12/5/2023                                | 3-1174-53   |
| <b>D6098</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1195166            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$774.41                   | \$863.63                  | \$89.22                                 | 7/8/2022                                 | 3-3633-1    |
|               | Renewal          | 1243562            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$774.41                   | \$863.63                  | \$89.22                                 | 9/28/2023                                | 3-3633-1    |
| <b>D611</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1204800            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$628.24                   | \$740.65                  | \$112.41                                | 11/22/2022                               | 3-3323-64   |
| <b>D6110</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1162002            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$922.72                   | \$988.82                  | \$66.10                                 | 1/25/2022                                | 3-6134-7    |

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| <b>D6110</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1250463            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$922.72                   | \$1,016.01                | \$93.29                                | 11/20/2023                          | 3-6134-7    |
|               | Renewal          | 1250463            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$922.72                   | \$1,048.52                | \$32.51                                | 11/20/2023                          | 3-6134-7    |
| <b>D6113</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1166338            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,049.09                 | \$1,124.24                | \$75.15                                | 2/28/2022                           | 3-4415-1421 |
|               | Renewal          | 1254161            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,049.09                 | \$1,155.16                | \$106.07                               | 12/16/2023                          | 3-4415-1421 |
|               | Renewal          | 1254161            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Increase To Use                 | \$1,049.09                 | \$1,192.13                | \$36.97                                | 12/16/2023                          | 3-4415-1421 |
| <b>D6124</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1214711            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Increase To Use                 | \$834.48                   | \$936.87                  | \$102.39                               | 3/1/2023                            | 3-5058-40   |
| <b>D6128</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1150347            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$752.49                   | \$786.73                  | \$34.24                                | 8/17/2021                           | 3-1101-41   |
|               | Renewal          | 1150347            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$752.49                   | \$794.60                  | \$7.87                                 | 8/14/2023                           | 3-1101-41   |
|               | Renewal          | 1227457            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$752.49                   | \$834.33                  | \$81.84                                | 8/14/2023                           | 3-1101-41   |
| <b>D6139</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1138525            | Approved           | Expired        | 6/24/2021     | 6/23/2023   | 24                  | Zero Increase Order             | \$623.01                   | \$651.36                  | \$28.35                                | 6/14/2021                           | 3-1710-1001 |
|               | Renewal          | 1138525            | Approved           | Expired        | 6/24/2022     | 6/23/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$623.01                   | \$657.87                  | \$6.51                                 | 6/14/2021                           | 3-1710-1001 |
|               | Renewal          | 1249344            | Approved           | Active         | 6/24/2023     | 6/23/2025   | 24                  | Two Year Renewal                | \$623.01                   | \$690.76                  | \$67.75                                | 11/9/2023                           | 3-1710-1001 |
| <b>D6141</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1203072            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$757.83                   | \$828.36                  | \$70.53                                | 9/16/2022                           | 3-5056-73   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D6169</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1230532            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1785-20 |
| <b>D617</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1170250            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$535.37                   | \$617.10                  | \$81.73                                | 3/29/2022                           | 3-2541-3  |
|               | Renewal          | 1261146            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$535.37                   | \$627.51                  | \$92.14                                | 2/21/2024                           | 3-2541-3  |
|               | Renewal          | 1261146            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$535.37                   | \$647.59                  | \$20.08                                | 2/21/2024                           | 3-2541-3  |
| <b>D6177</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1178577            | Revoked            |                | 4/10/2022     | 4/9/2024    | 24                  | Manual Adjusted TAC - Flat Rate | \$626.75                   | \$1,295.06                | (\$6.49)                               | 6/13/2022                           | 3-6613-1  |
|               | Renewal          | 1178577            | Revoked            |                | 4/10/2022     | 4/9/2024    | 24                  | Two Year Renewal                | \$626.75                   | \$1,301.55                | \$674.80                               | 5/7/2022                            | 3-6613-1  |
|               | Renewal          | 1178577            | Revoked            |                | 4/1/2023      | 4/9/2024    | 12                  | BENEFIT REVOKE                  | \$626.75                   | \$1,295.06                | \$0.00                                 | 8/26/2023                           | 3-6613-1  |
| <b>D6208</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1170581            | Approved           | Expired        | 2/1/2022      | 6/30/2023   | 17                  | Zero Increase Order             | \$1,104.02                 | \$1,104.02                | \$0.00                                 | 8/16/2022                           | 3-4647-1  |
|               | Initial          | 1170581            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,104.02                 | \$1,115.06                | \$11.04                                | 8/16/2022                           | 3-4647-1  |
|               | Renewal          | 1230878            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,104.02                 | \$1,170.81                | \$66.79                                | 8/10/2023                           | 3-4647-1  |
| <b>D6231</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213002            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,443.60                 | \$1,570.08                | \$126.48                               | 12/23/2022                          | 3-7323-25 |
|               | Renewal          | 1252605            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,443.60                 | \$1,617.18                | \$173.58                               | 12/2/2023                           | 3-7323-25 |
| <b>D6236</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1180366            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,113.36                 | \$1,193.12                | \$79.76                                | 3/14/2022                           | 3-5307-45 |

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| <b>D6236</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1262438            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,113.36                 | \$1,225.93                | \$112.57                                | 2/27/2024                            | 3-5307-45 |
|               | Renewal          | 1262438            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,113.36                 | \$1,265.16                | \$39.23                                 | 2/27/2024                            | 3-5307-45 |
| <b>D6238</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1178699            | Approved           | Expired        | 3/1/2022      | 1/31/2024   | 23                  | Two Year Renewal                | \$887.38                   | \$909.56                  | \$22.18                                 | 2/25/2022                            | 3-5101-17 |
|               | Renewal          | 1258135            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$887.38                   | \$934.57                  | \$47.19                                 | 1/24/2024                            | 3-5101-17 |
|               | Renewal          | 1258135            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$887.38                   | \$964.48                  | \$77.10                                 | 1/24/2024                            | 3-5101-17 |
| <b>D625</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1173551            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Zero Increase Order             | \$954.72                   | \$1,005.82                | \$51.10                                 | 9/22/2022                            | 3-7282-62 |
| <b>D6257</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1155404            | Approved           | Expired        | 10/15/2021    | 10/14/2023  | 24                  | Two Year Renewal                | \$856.12                   | \$917.45                  | \$61.33                                 | 1/26/2022                            | 3-4649-1  |
|               | Renewal          | 1241388            | Approved           | Active         | 10/15/2023    | 10/14/2025  | 24                  | Split Two Year Renewal          | \$856.12                   | \$942.68                  | \$86.56                                 | 1/24/2024                            | 3-4649-1  |
|               | Renewal          | 1241388            | Approved           | Active         | 10/15/2024    | 10/14/2025  | 12                  | Split Two Year Renewal          | \$856.12                   | \$972.85                  | \$116.73                                | 1/24/2024                            | 3-4649-1  |
| <b>D6284</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1182805            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,283.60                 | \$1,387.21                | \$103.61                                | 6/3/2022                             | 3-5061-49 |
|               | Renewal          | 1262669            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,283.60                 | \$1,425.36                | \$141.76                                | 2/28/2024                            | 3-5061-49 |
|               | Renewal          | 1262669            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,283.60                 | \$1,470.97                | \$45.61                                 | 2/28/2024                            | 3-5061-49 |
| <b>D6289</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1159459            | Revoked            |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,380.95                 | \$1,479.87                | \$98.92                                 | 11/9/2021                            | 3-3270-55 |

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| <b>D629</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1130665            | Approved             | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$421.00                   | \$765.62                  | \$344.62                               | 3/25/2021                           | 3-2827-30  |
|               | Renewal          | 1130665            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$421.00                   | \$773.28                  | \$7.66                                 | 3/25/2021                           | 3-2827-30  |
|               | Renewal          | 1229500            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$421.00                   | \$811.94                  | \$390.94                               | 6/6/2023                            | 3-2827-30  |
| <b>D6295</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1195802            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$745.96                   | \$815.39                  | \$69.43                                | 8/15/2022                           | 3-5764-29  |
| <b>D6300</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1169261            | Approved             | Expired        | 3/15/2022     | 3/14/2024   | 24                  | Two Year Renewal                | \$919.49                   | \$985.35                  | \$65.86                                | 5/18/2022                           | 3-3266-40  |
|               | Renewal          | 1261532            | Approved             | Active         | 3/15/2024     | 3/14/2026   | 24                  | Two Year Renewal                | \$919.49                   | \$1,012.45                | \$92.96                                | 2/26/2024                           | 3-3266-40  |
|               | Renewal          | 1261532            | Approved             | Active         | 3/15/2025     | 3/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$919.49                   | \$1,044.85                | \$32.40                                | 2/26/2024                           | 3-3266-40  |
| <b>D6307</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1196504            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$645.65                   | \$671.73                  | \$26.08                                | 7/20/2022                           | 3-3184-39  |
|               | Renewal          | 1253667            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3184-39  |
| <b>D6308</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1170251            | Revoked              |                | 4/1/2022      | 3/31/2024   | 24                  | BENEFIT REVOKE                  | \$618.92                   | \$642.73                  | \$0.00                                 | 9/28/2022                           | 3-152-1001 |
|               | Renewal          | 1170251            | Revoked              |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$618.92                   | \$642.73                  | \$23.81                                | 3/4/2022                            | 3-152-1001 |
|               | Portability      | 1204618            | Approved             | Expired        | 3/1/2018      | 3/31/2024   | 24                  | Portability TAC Adjustment      | \$618.92                   | \$642.73                  | \$0.00                                 | 9/28/2022                           | 3-152-1005 |
|               | Renewal          | 1263568            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$618.92                   | \$660.41                  | \$41.49                                | 3/8/2024                            | 3-152-1005 |
|               | Renewal          | 1263568            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$618.92                   | \$681.54                  | \$21.13                                | 3/8/2024                            | 3-152-1005 |

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| <b>D631</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1225781            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$840.28                   | \$1,123.20                | \$282.92                               | 4/27/2023                           | 3-7253-1   |
| <b>D6327</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1170710            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$925.66                   | \$991.96                  | \$66.30                                | 3/7/2022                            | 3-6681-230 |
|               | Renewal          | 1261533            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$925.66                   | \$1,019.24                | \$93.58                                | 4/13/2024                           | 3-6681-230 |
|               | Renewal          | 1261533            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$925.66                   | \$1,051.86                | \$126.20                               | 4/13/2024                           | 3-6681-230 |
| <b>D633</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1189954            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,133.72                 | \$1,333.17                | \$199.45                               | 6/7/2022                            | 3-7317-23  |
| <b>D6365</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1228282            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$977.85                   | \$1,076.22                | \$98.37                                | 5/25/2023                           | 3-5147-4   |
| <b>D6375</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1173558            | Revoked            |                | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,161.50                 | \$1,229.53                | \$68.03                                | 3/30/2022                           | 3-5042-39  |
|               | Renewal          | 1173558            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,161.50                 | \$1,241.83                | \$12.30                                | 3/30/2022                           | 3-5042-39  |
| <b>D6379</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1201109            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$2,136.08                 | \$2,298.95                | \$162.87                               | 9/8/2022                            | 3-993-56   |
| <b>D639</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1154076            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,500.00                 | \$1,766.68                | \$266.68                               | 9/29/2021                           | 3-6273-6   |
|               | Renewal          | 1248247            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,500.00                 | \$1,815.26                | \$315.26                               | 10/31/2023                          | 3-6273-6   |
|               | Renewal          | 1248247            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,500.00                 | \$1,873.35                | \$58.09                                | 10/31/2023                          | 3-6273-6   |



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| <b>D6392</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1197948            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Increase To Use                 | \$793.81                   | \$1,515.00                | \$721.19                                | 9/2/2022                             | 3-1604-7   |
| <b>D6393</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1199635            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,287.76                 | \$1,333.22                | \$45.46                                 | 8/17/2022                            | 3-7813-136 |
|               | Renewal          | 1199635            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,287.76                 | \$1,346.55                | \$13.33                                 | 8/17/2022                            | 3-7813-136 |
|               | Renewal          | 1221952            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,287.76                 | \$1,413.88                | \$126.12                                | 8/9/2023                             | 3-7813-136 |
| <b>D6405</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1146911            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$520.93                   | \$940.94                  | \$420.01                                | 7/14/2021                            | 3-5233-15  |
|               | Renewal          | 1146911            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$520.93                   | \$950.35                  | \$9.41                                  | 7/14/2021                            | 3-5233-15  |
|               | Renewal          | 1234334            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$520.93                   | \$997.87                  | \$476.94                                | 8/15/2023                            | 3-5233-15  |
| <b>D6406</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1217353            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,362.80                 | \$1,519.32                | \$156.52                                | 5/18/2023                            | 3-1176-74  |
| <b>D6410</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1200638            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$882.41                   | \$1,682.85                | \$800.44                                | 9/7/2022                             | 3-8782-34  |
| <b>D6430</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |            |
|               | Renewal          | 1143881            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,148.58                 | \$1,177.29                | \$28.71                                 | 6/14/2021                            | 3-1302-1   |
|               | Renewal          | 1143881            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,148.58                 | \$1,189.06                | \$11.77                                 | 6/14/2021                            | 3-1302-1   |
|               | Renewal          | 1236105            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,148.58                 | \$1,248.51                | \$99.93                                 | 12/18/2023                           | 3-1302-1   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D6433</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1192061            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$603.26                   | \$646.48                  | \$43.22                                | 9/6/2022                                | 3-5126-54 |
| <b>D6436</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1194670            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$909.78                   | \$974.96                  | \$65.18                                | 11/17/2022                              | 3-6606-1  |
| <b>D6439</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1163131            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$414.97                   | \$949.48                  | \$534.51                               | 12/3/2021                               | 3-1296-28 |
|               | Renewal          | 1249720            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$445.00                   | \$975.59                  | \$530.59                               | 11/14/2023                              | 3-1296-28 |
|               | Renewal          | 1249720            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$445.00                   | \$1,006.81                | \$31.22                                | 11/14/2023                              | 3-1296-28 |
| <b>D6448</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1180440            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,003.63                 | \$1,075.52                | \$71.89                                | 6/13/2022                               | 3-5157-17 |
|               | Renewal          | 1252824            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$1,003.63                 | \$1,075.52                | \$71.89                                | 12/7/2023                               | 3-5157-17 |
| <b>D6455</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1197154            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$2,086.36                 | \$2,176.29                | \$89.93                                | 7/26/2022                               | 3-4964-40 |
|               | Renewal          | 1197154            | Revoked            |                | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$2,086.36                 | \$2,208.93                | \$32.64                                | 7/26/2022                               | 3-4964-40 |
| <b>D6456</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Portability      | 1232042            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Portability TAC Adjustment      | \$1,961.65                 | \$1,995.00                | \$33.35                                | 8/24/2023                               | 3-5219-29 |
|               | Renewal          | 1142291            | Approved           | Expired        | 4/1/2023      | 6/30/2023   | 3                   | Manual Adjusted TAC - Flat Rate | \$1,326.00                 | \$1,359.35                | \$33.35                                | 8/24/2023                               | 3-6494-25 |
| <b>D6466</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1186980            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$871.75                   | \$934.21                  | \$62.46                                | 5/16/2022                               | 3-5084-61 |

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| <b>D6468</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1226296            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,027.18                 | \$1,144.43                | \$117.25                               | 5/4/2023                             | 3-1244-43 |
| <b>D6494</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1195567            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$989.15                   | \$1,060.00                | \$70.85                                | 8/17/2022                            | 3-1178-19 |
| <b>D6497</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1168771            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$992.60                   | \$1,063.70                | \$71.10                                | 1/28/2022                            | 3-6712-68 |
|               | Renewal          | 1251234            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$992.60                   | \$1,092.95                | \$100.35                               | 11/21/2023                           | 3-6712-68 |
|               | Renewal          | 1251234            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$992.60                   | \$1,127.92                | \$34.97                                | 11/21/2023                           | 3-6712-68 |
| <b>D6504</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1166733            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,503.00                 | \$1,744.04                | \$241.04                               | 1/24/2022                            | 3-3628-1  |
|               | Renewal          | 1257208            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | Split Two Year Renewal          | \$1,503.00                 | \$1,792.00                | \$289.00                               | 4/19/2024                            | 3-3628-1  |
|               | Renewal          | 1257208            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$1,503.00                 | \$1,849.34                | \$346.34                               | 4/19/2024                            | 3-3628-1  |
| <b>D6505</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1192395            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,066.00                 | \$1,165.22                | \$99.22                                | 6/27/2022                            | 3-1288-45 |
| <b>D6511</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1153883            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,190.00                 | \$1,265.88                | \$75.88                                | 9/24/2021                            | 3-798-63  |
|               | Renewal          | 1240095            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,190.00                 | \$1,300.69                | \$110.69                               | 9/8/2023                             | 3-798-63  |
|               | Renewal          | 1240095            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,190.00                 | \$1,342.31                | \$41.62                                | 9/8/2023                             | 3-798-63  |
| <b>D6515</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1232998            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,056.53                 | \$1,209.84                | \$153.31                               | 6/30/2023                            | 3-7250-1  |

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| <b>D6527</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1198698            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,261.57                 | \$1,317.15                | \$55.58                                | 9/20/2022                           | 3-5849-52   |
| <b>D6530</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1200609            | Revoked            |                | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$589.00                   | \$614.39                  | \$25.39                                | 8/26/2022                           | 3-1129-1301 |
| <b>D6547</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1138697            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$681.83                   | \$2,018.72                | \$1,336.89                             | 5/28/2021                           | 3-5420-58   |
|               | Renewal          | 1138697            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$681.83                   | \$2,038.91                | \$20.19                                | 5/28/2021                           | 3-5420-58   |
|               | Renewal          | 1232103            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$681.83                   | \$2,140.86                | \$1,459.03                             | 8/16/2023                           | 3-5420-58   |
| <b>D6564</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1196320            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,150.00                 | \$1,235.61                | \$85.61                                | 7/25/2022                           | 3-6370-32   |
|               | Renewal          | 1196320            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,150.00                 | \$1,254.14                | \$18.53                                | 7/25/2022                           | 3-6370-32   |
|               | Renewal          | 1234705            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,150.00                 | \$1,294.90                | \$144.90                               | 8/4/2023                            | 3-6370-32   |
| <b>D6577</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1219060            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$280.33                   | \$794.47                  | \$514.14                               | 3/22/2023                           | 3-5073-52   |
| <b>D6581</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1173577            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$804.84                   | \$841.46                  | \$36.62                                | 7/13/2022                           | 3-2273-26   |
|               | Renewal          | 1173577            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$804.84                   | \$849.87                  | \$8.41                                 | 7/13/2022                           | 3-2273-26   |
|               | Renewal          | 1240015            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$804.84                   | \$877.49                  | \$72.65                                | 9/25/2023                           | 3-2273-26   |

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| <b>D6584</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1224012            | Approved           | Active         | 3/15/2023     | 3/14/2025   | 24                  | Two Year Renewal                | \$1,000.00                 | \$1,076.25                | \$76.25                                | 2/16/2024                           | 3-826-2   |
|               | Renewal          | 1224012            | Approved           | Expired        | 3/15/2023     | 3/14/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,000.00                 | \$1,025.00                | (\$25.00)                              | 2/16/2024                           | 3-826-2   |
|               | Renewal          | 1224012            | Approved           | Expired        | 3/15/2023     | 3/14/2024   | 12                  | Zero Increase Order             | \$1,000.00                 | \$1,025.00                | \$25.00                                | 5/16/2023                           | 3-826-2   |
| <b>D6595</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160535            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$397.93                   | \$1,304.92                | \$906.99                               | 11/15/2021                          | 3-5163-33 |
|               | Renewal          | 1247114            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$397.93                   | \$1,340.81                | \$942.88                               | 10/24/2023                          | 3-5163-33 |
|               | Renewal          | 1247114            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$397.93                   | \$1,383.72                | \$42.91                                | 10/24/2023                          | 3-5163-33 |
| <b>D6598</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1239504            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,006.64                 | \$1,078.75                | \$72.11                                | 10/25/2023                          | 3-5707-59 |
| <b>D6605</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1241741            | Approved           | Expired        | 8/1/2023      | 10/31/2023  | 3                   | One Year Renewal                | \$1,423.89                 | \$1,470.17                | \$46.28                                | 12/13/2023                          | 3-8692-10 |
|               | Renewal          | 1253902            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$1,423.89                 | \$1,514.28                | \$90.39                                | 12/13/2023                          | 3-8692-10 |
| <b>D6608</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159062            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$998.53                   | \$1,143.58                | \$145.05                               | 2/23/2022                           | 3-748-53  |
|               | Renewal          | 1159062            | Approved           | Expired        | 5/1/2022      | 10/31/2023  | 18                  | Manual Adjusted TAC - Flat Rate | \$998.53                   | \$1,177.10                | \$33.52                                | 10/27/2023                          | 3-748-53  |
|               | Renewal          | 1244326            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$998.53                   | \$1,175.03                | \$176.50                               | 10/27/2023                          | 3-748-53  |
|               | Renewal          | 1244326            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$998.53                   | \$1,212.63                | \$37.60                                | 10/27/2023                          | 3-748-53  |

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| <b>D6626</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1201804            | Approved           | Expired        | 9/1/2022      | 3/31/2024   | 19                  | Two Year Renewal                | \$1,203.49                 | \$1,233.58                | \$30.09                                | 11/1/2022                               | 3-5065-72 |
|               | Renewal          | 1261811            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,203.49                 | \$1,267.50                | \$64.01                                | 2/23/2024                               | 3-5065-72 |
|               | Renewal          | 1261811            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,203.49                 | \$1,308.06                | \$40.56                                | 2/23/2024                               | 3-5065-72 |
| <b>D6634</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1203579            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$979.58                   | \$1,029.16                | \$49.58                                | 9/27/2022                               | 3-2094-10 |
|               | Renewal          | 1254894            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$979.58                   | \$1,057.46                | \$77.88                                | 12/29/2023                              | 3-2094-10 |
|               | Renewal          | 1254894            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$979.58                   | \$1,091.30                | \$111.72                               | 12/29/2023                              | 3-2094-10 |
| <b>D6650</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1189620            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$500.00                   | \$700.00                  | \$200.00                               | 7/12/2022                               | 3-2309-31 |
|               | Renewal          | 1236556            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$500.00                   | \$700.00                  | \$200.00                               | 8/18/2023                               | 3-2309-31 |
| <b>D6651</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1182576            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | One Year Renewal                | \$893.96                   | \$955.81                  | \$61.85                                | 3/24/2022                               | 3-2430-29 |
|               | Renewal          | 1221493            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Increase To Use                 | \$893.96                   | \$993.80                  | \$99.84                                | 3/28/2023                               | 3-2430-29 |
| <b>D6660</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1224271            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,029.92                 | \$1,141.93                | \$112.01                               | 5/30/2023                               | 3-1403-55 |
| <b>D6665</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1144386            | Approved           | Expired        | 8/15/2021     | 8/14/2023   | 24                  | Zero Increase Order             | \$973.10                   | \$1,009.89                | \$36.79                                | 6/17/2021                               | 3-5547-57 |
|               | Renewal          | 1144386            | Approved           | Expired        | 8/15/2022     | 8/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$973.10                   | \$1,019.99                | \$10.10                                | 6/17/2021                               | 3-5547-57 |
|               | Renewal          | 1233332            | Approved           | Active         | 8/15/2023     | 8/14/2025   | 24                  | Two Year Renewal                | \$973.10                   | \$1,070.99                | \$97.89                                | 7/5/2023                                | 3-5547-57 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D6666</b>  | Renewal          | 1207752            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,278.67                 | \$1,370.27                | \$91.60                                 | 3/1/2023                             | 3-6712-1  |
| <b>D667</b>   | Renewal          | 1223048            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$1,408.10                 | \$1,583.43                | \$175.33                                | 3/30/2023                            | 3-3058-1  |
|               | Renewal          | 1268567            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$1,408.10                 | \$1,583.43                | \$175.33                                | 4/18/2024                            | 3-3058-1  |
| <b>D6683</b>  | Renewal          | 1208695            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,730.00                 | \$1,842.75                | \$112.75                                | 11/29/2022                           | 3-6415-37 |
| <b>D669</b>   | Renewal          | 1240113            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$826.22                   | \$925.79                  | \$99.57                                 | 9/8/2023                             | 3-3060-75 |
| <b>D6691</b>  | Renewal          | 1192328            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,284.94                 | \$1,387.37                | \$102.43                                | 8/12/2022                            | 3-5080-24 |
| <b>D6697</b>  | Renewal          | 1218246            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$728.29                   | \$807.48                  | \$79.19                                 | 3/23/2023                            | 3-2317-10 |
| <b>D6705</b>  | Renewal          | 1149957            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,039.44                 | \$1,055.03                | \$15.59                                 | 8/23/2021                            | 3-7380-48 |
|               | Renewal          | 1149957            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,039.44                 | \$1,065.58                | \$10.55                                 | 8/23/2021                            | 3-7380-48 |
| <b>D6758</b>  | Renewal          | 1205307            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$575.05                   | \$634.94                  | \$59.89                                 | 10/11/2022                           | 3-3326-48 |
| <b>D6766</b>  | Renewal          | 1186981            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$834.56                   | \$912.24                  | \$77.68                                 | 6/13/2022                            | 3-6381-17 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|------------|
| <b>D6772</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1216046            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Zero Increase Order             | \$707.19                   | \$717.80                  | \$10.61                                | 3/16/2023                               | 3-6681-415 |
| <b>D6779</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1161723            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$821.24                   | \$821.24                  | \$0.00                                 | 12/1/2021                               | 3-8689-15  |
|               | Renewal          | 1260404            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$821.24                   | \$821.24                  | \$0.00                                 | 2/12/2024                               | 3-8689-15  |
| <b>D6780</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1189565            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$374.32                   | \$787.00                  | (\$412.68)                             | 4/27/2023                               | 3-1612-62  |
|               | Renewal          | 1189565            | Revoked            |                | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$374.32                   | \$787.00                  | \$412.68                               | 9/2/2022                                | 3-1612-62  |
|               | Renewal          | 1189565            | Revoked            |                | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$374.32                   | \$787.00                  | \$412.68                               | 4/27/2023                               | 3-1612-62  |
| <b>D68</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1135457            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,294.12                 | \$1,403.08                | \$108.96                               | 6/4/2021                                | 3-7298-7   |
|               | Renewal          | 1135457            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,294.12                 | \$1,417.11                | \$14.03                                | 6/21/2021                               | 3-7298-7   |
|               | Renewal          | 1221386            | Revoked            |                | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,294.12                 | \$1,487.97                | \$193.85                               | 6/2/2023                                | 3-7298-7   |
|               | Renewal          | 1221386            | Revoked            |                | 12/1/2023     | 4/30/2025   | 17                  | BENEFIT REVOKE                  | \$1,294.12                 | \$1,487.97                | \$0.00                                 | 1/17/2024                               | 3-7298-7   |
| <b>D684</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1224013            | Approved           | Active         | 4/21/2023     | 4/20/2025   | 24                  | Two Year Renewal                | \$862.40                   | \$1,021.78                | \$159.38                               | 4/21/2023                               | 3-3269-17  |
| <b>D6843</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1199126            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Increase To Use                 | \$859.00                   | \$945.00                  | \$86.00                                | 8/26/2022                               | 3-6241-8   |
| <b>D685</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |            |
|               | Renewal          | 1144786            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,638.57                 | \$1,830.64                | \$192.07                               | 6/3/2022                                | 3-5762-1   |



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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D685</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1144786            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,638.57                 | \$1,848.95                | \$18.31                                 | 6/3/2022                             | 3-5762-1  |
|               | Renewal          | 1234201            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,638.57                 | \$1,941.40                | \$302.83                                | 7/31/2023                            | 3-5762-1  |
| <b>D6854</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1199732            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$987.48                   | \$1,058.22                | \$70.74                                 | 8/18/2022                            | 3-1388-32 |
| <b>D687</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1152295            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,263.23                 | \$1,487.81                | \$224.58                                | 10/20/2021                           | 3-1167-13 |
|               | Renewal          | 1238839            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,263.23                 | \$1,528.72                | \$265.49                                | 10/4/2023                            | 3-1167-13 |
|               | Renewal          | 1238839            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,263.23                 | \$1,577.64                | \$48.92                                 | 10/4/2023                            | 3-1167-13 |
| <b>D6872</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1144219            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$2,613.75                 | \$2,639.89                | \$26.14                                 | 6/17/2021                            | 3-7274-35 |
|               | Renewal          | 1225374            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$2,613.75                 | \$2,771.88                | \$158.13                                | 5/2/2023                             | 3-7274-35 |
| <b>D6877</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1179053            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,246.00                 | \$1,277.15                | \$31.15                                 | 5/18/2022                            | 3-6587-27 |
|               | Renewal          | 1258136            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6587-27 |
| <b>D6878</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1208474            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,663.01                 | \$1,843.87                | \$180.86                                | 11/17/2022                           | 3-5327-41 |
| <b>D6881</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1184281            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$976.03                   | \$1,045.95                | \$69.92                                 | 4/11/2022                            | 3-3279-30 |

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| <b>D6881</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1268458            | Approved           | Active         | 6/1/2024      | 5/31/2026   | 24                  | Two Year Renewal                | \$976.03                   | \$1,074.71                | \$98.68                                | 4/17/2024                           | 3-3279-30  |
|               | Renewal          | 1268458            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$976.03                   | \$1,109.10                | \$34.39                                | 4/17/2024                           | 3-3279-30  |
| <b>D6886</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1206612            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,954.18                 | \$2,136.06                | \$181.88                               | 10/17/2022                          | 3-7813-3   |
| <b>D6889</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1155405            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$895.31                   | \$948.48                  | \$53.17                                | 9/30/2021                           | 3-3338-37  |
|               | Renewal          | 1245410            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$950.28                   | \$974.56                  | \$24.28                                | 10/13/2023                          | 3-3338-37  |
|               | Renewal          | 1245410            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$950.28                   | \$1,005.75                | \$31.19                                | 10/13/2023                          | 3-3338-37  |
| <b>D690</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1202816            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$792.93                   | \$839.51                  | \$46.58                                | 10/28/2022                          | 3-971-76   |
| <b>D6907</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1201983            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$855.75                   | \$914.96                  | \$59.21                                | 9/12/2022                           | 3-277-1006 |
| <b>D6918</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1197277            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,122.94                 | \$1,236.11                | \$113.17                               | 8/16/2022                           | 3-4668-69  |
| <b>D6927</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1166373            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$845.51                   | \$906.08                  | \$60.57                                | 5/5/2022                            | 3-5031-1   |
|               | Renewal          | 1250061            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$845.51                   | \$931.00                  | \$85.49                                | 11/15/2023                          | 3-5031-1   |
|               | Renewal          | 1250061            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$845.51                   | \$960.79                  | \$29.79                                | 11/15/2023                          | 3-5031-1   |

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| <b>D6948</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1142305            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$957.55                   | \$1,013.64                | \$56.09                                | 8/24/2021                           | 3-321-29  |
| <b>D6956</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163812            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$669.65                   | \$717.62                  | \$47.97                                | 2/23/2022                           | 3-1767-38 |
|               | Renewal          | 1252334            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$669.65                   | \$737.35                  | \$67.70                                | 2/24/2024                           | 3-1767-38 |
|               | Renewal          | 1252334            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$669.65                   | \$760.95                  | \$23.60                                | 2/24/2024                           | 3-1767-38 |
| <b>D6958</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198699            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$682.21                   | \$731.08                  | \$48.87                                | 8/18/2022                           | 3-3447-30 |
| <b>D6960</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144482            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,800.00                 | \$1,845.00                | \$45.00                                | 6/29/2021                           | 3-6335-29 |
|               | Renewal          | 1144482            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,800.00                 | \$1,863.45                | \$18.45                                | 5/25/2023                           | 3-6335-29 |
|               | Renewal          | 1228301            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,800.00                 | \$1,956.62                | \$156.62                               | 10/11/2023                          | 3-6335-29 |
| <b>D6966</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200152            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Increase To Use                 | \$1,144.00                 | \$1,242.08                | \$98.08                                | 6/5/2023                            | 3-3282-43 |
| <b>D6977</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147951            | Revoked            |                | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,051.51                 | \$1,098.40                | \$46.89                                | 7/27/2021                           | 3-5078-14 |
|               | Renewal          | 1147951            | Revoked            |                | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,051.51                 | \$1,109.38                | \$10.98                                | 7/27/2021                           | 3-5078-14 |
| <b>D698</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1222649            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$965.92                   | \$1,082.25                | \$116.33                               | 5/22/2023                           | 3-3058-1  |

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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>D6988</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1207587            | Approved             | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,037.85                 | \$1,112.21                | \$74.36                                | 11/28/2022                              | 3-7055-13 |
|               | Renewal          | 1264314            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 3-7055-13 |
| <b>D699</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1217900            | Revoked              |                | 4/1/2023      | 3/31/2024   | 12                  | Zero Increase Order             | \$722.97                   | \$810.02                  | \$87.05                                | 3/14/2023                               | 3-3058-1  |
|               | Renewal          | 1217900            | Revoked              |                | 1/1/2024      | 3/31/2024   | 3                   | BENEFIT REVOKE                  | \$722.97                   | \$810.02                  | \$0.00                                 | 3/16/2024                               | 3-3058-1  |
| <b>D6990</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1196160            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$834.78                   | \$1,734.76                | \$899.98                               | 7/21/2022                               | 3-5400-83 |
| <b>D701</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1153712            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$552.67                   | \$1,153.66                | \$600.99                               | 11/10/2021                              | 3-1902-1  |
|               | Renewal          | 1153712            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$552.67                   | \$1,165.20                | \$11.54                                | 11/10/2021                              | 3-1902-1  |
|               | Renewal          | 1240107            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$552.67                   | \$1,223.46                | \$670.79                               | 9/8/2023                                | 3-1902-1  |
| <b>D7015</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1197852            | Approved             | Active         | 8/15/2022     | 8/14/2024   | 24                  | Two Year Renewal                | \$1,605.00                 | \$1,719.98                | \$114.98                               | 8/1/2022                                | 3-6336-21 |
| <b>D7016</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1198359            | Approved             | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$879.51                   | \$942.52                  | \$63.01                                | 8/18/2022                               | 3-813-17  |
| <b>D7028</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1210809            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$787.63                   | \$873.27                  | \$85.64                                | 12/15/2022                              | 3-3209-43 |
| <b>D7030</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1159892            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$570.76                   | \$575.47                  | \$4.71                                 | 1/28/2022                               | 3-969-24  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D7030</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1248199            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$582.56                   | \$591.30                  | \$8.74                                 | 11/1/2023                           | 3-969-24  |
|               | Renewal          | 1248199            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$582.56                   | \$610.22                  | \$18.92                                | 11/1/2023                           | 3-969-24  |
| <b>D7041</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1196641            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$948.67                   | \$1,108.40                | \$159.73                               | 7/5/2023                            | 3-7253-1  |
|               | Renewal          | 1196641            | Approved             | Expired        | 10/1/2022     | 8/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,162.25                 | \$1,186.10                | \$23.85                                | 7/5/2023                            | 3-7253-1  |
|               | Renewal          | 1236959            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$1,162.25                 | \$1,186.10                | \$23.85                                | 8/16/2023                           | 3-7253-1  |
| <b>D7042</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192434            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$498.53                   | \$570.75                  | \$72.22                                | 6/16/2022                           | 3-1905-1  |
|               | Renewal          | 1192434            | Approved             | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$498.53                   | \$589.76                  | \$19.01                                | 4/10/2023                           | 3-1905-1  |
|               | Renewal          | 1233844            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$498.53                   | \$589.76                  | \$91.23                                | 9/6/2023                            | 3-1905-1  |
|               | Renewal          | 1233844            | Approved             | Active         | 1/1/2024      | 7/31/2024   | 7                   | Manual Adjusted TAC - Flat Rate | \$498.53                   | \$539.53                  | (\$50.23)                              | 1/16/2024                           | 3-1905-1  |
| <b>D7058</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1263300            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-775-69  |
| <b>D7059</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1216351            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$833.79                   | \$854.63                  | \$20.84                                | 8/11/2023                           | 3-5372-6  |
| <b>D706</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1155406            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$965.25                   | \$1,199.10                | \$233.85                               | 9/30/2021                           | 3-5225-60 |
|               | Renewal          | 1244327            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$965.25                   | \$1,232.08                | \$266.83                               | 10/3/2023                           | 3-5225-60 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D706</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1244327            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$965.25                   | \$1,271.51                | \$39.43                                 | 10/3/2023                            | 3-5225-60 |
| <b>D7062</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203073            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,053.21                 | \$1,167.75                | \$114.54                                | 9/19/2022                            | 3-7178-22 |
| <b>D7072</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1219682            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,418.35                 | \$1,489.60                | \$71.25                                 | 5/12/2023                            | 3-7264-20 |
|               | Renewal          | 1247601            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,418.35                 | \$1,530.56                | \$112.21                                | 11/30/2023                           | 3-7264-20 |
|               | Renewal          | 1247601            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,418.35                 | \$1,579.54                | \$48.98                                 | 11/30/2023                           | 3-7264-20 |
| <b>D7076</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1224792            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-1172-25 |
| <b>D711</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192964            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$874.03                   | \$916.02                  | \$41.99                                 | 7/14/2022                            | 3-6449-1  |
|               | Renewal          | 1234010            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$874.03                   | \$916.02                  | \$41.99                                 | 7/17/2023                            | 3-6449-1  |
| <b>D7138</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1169642            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$902.28                   | \$966.92                  | \$64.64                                 | 5/20/2022                            | 3-903-150 |
|               | Renewal          | 1259805            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Manual Adjusted TAC - Flat Rate | \$902.28                   | \$1,025.30                | \$31.79                                 | 2/8/2024                             | 3-903-150 |
|               | Renewal          | 1259805            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$902.28                   | \$993.51                  | \$91.23                                 | 2/8/2024                             | 3-903-150 |
| <b>D7142</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1163251            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$934.13                   | \$1,036.45                | \$17.40                                 | 2/9/2023                             | 3-1221-18 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D7142</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163251            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$934.13                   | \$1,046.81                | \$10.36                                | 10/10/2023                          | 3-1221-18 |
|               | Renewal          | 1163251            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$934.13                   | \$1,019.05                | \$84.92                                | 2/3/2022                            | 3-1221-18 |
|               | Renewal          | 1163251            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$934.13                   | \$1,036.45                | (\$10.36)                              | 10/10/2023                          | 3-1221-18 |
|               | Renewal          | 1163251            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$934.13                   | \$1,046.81                | \$10.36                                | 2/9/2023                            | 3-1221-18 |
|               | Renewal          | 1163251            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$934.13                   | \$1,061.47                | \$14.66                                | 10/10/2023                          | 3-1221-18 |
|               | Renewal          | 1260055            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$934.13                   | \$1,061.47                | \$127.34                               | 2/21/2024                           | 3-1221-18 |
| <b>D7153</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1166184            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,152.44                 | \$1,244.31                | \$91.87                                | 1/14/2022                           | 3-1185-21 |
|               | Renewal          | 1166184            | Approved           | Expired        | 5/1/2023      | 9/30/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,152.44                 | \$1,253.61                | \$9.30                                 | 8/28/2023                           | 3-1185-21 |
|               | Renewal          | 1253668            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,152.44                 | \$1,288.08                | \$135.64                               | 12/14/2023                          | 3-1185-21 |
|               | Renewal          | 1253668            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,152.44                 | \$1,329.30                | \$41.22                                | 12/14/2023                          | 3-1185-21 |
| <b>D7154</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181403            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,230.65                 | \$1,309.11                | \$78.46                                | 3/18/2022                           | 3-4964-40 |
|               | Renewal          | 1267676            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$1,230.65                 | \$1,345.11                | \$114.46                               | 4/8/2024                            | 3-4964-40 |
|               | Renewal          | 1267676            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,230.65                 | \$1,388.15                | \$43.04                                | 4/8/2024                            | 3-4964-40 |
| <b>D7172</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151666            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$772.54                   | \$801.76                  | \$29.22                                | 9/16/2021                           | 3-2452-6  |

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| <b>D7172</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151666            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$772.54                   | \$809.78                  | \$8.02                                 | 9/16/2021                           | 3-2452-6  |
|               | Renewal          | 1231276            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$772.54                   | \$850.27                  | \$77.73                                | 9/7/2023                            | 3-2452-6  |
| <b>D7196</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198048            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,557.00                 | \$1,619.00                | \$62.00                                | 8/2/2022                            | 3-1988-47 |
| <b>D7227</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1179681            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,031.82                 | \$1,071.82                | \$40.00                                | 10/23/2023                          | 3-1397-35 |
|               | Renewal          | 1179681            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,031.82                 | \$1,031.82                | \$0.00                                 | 3/21/2022                           | 3-1397-35 |
|               | Renewal          | 1233687            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,031.82                 | \$1,125.41                | \$93.59                                | 10/23/2023                          | 3-1397-35 |
| <b>D723</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206189            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Zero Increase Order             | \$1,027.90                 | \$1,082.93                | \$55.03                                | 10/24/2022                          | 3-5350-18 |
| <b>D7274</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1223288            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,428.00                 | \$1,552.26                | \$124.26                               | 3/29/2023                           | 3-4968-38 |
| <b>D7283</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1240449            | Approved           | Expired        | 10/1/2023     | 2/29/2024   | 5                   | One Year Renewal                | \$1,288.11                 | \$1,329.97                | \$41.86                                | 10/6/2023                           | 3-6214-54 |
|               | Renewal          | 1263406            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | One Year Renewal                | \$1,288.11                 | \$1,369.87                | \$81.76                                | 3/6/2024                            | 3-6214-54 |
| <b>D729</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1138451            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$957.05                   | \$1,094.75                | \$137.70                               | 9/15/2021                           | 3-8764-10 |
|               | Renewal          | 1224441            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$957.05                   | \$1,149.49                | \$192.44                               | 5/22/2023                           | 3-8764-10 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D73</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1211564            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$749.99                   | \$794.99                  | \$45.00                                 | 12/27/2022                           | 3-1283-1  |
|               | Renewal          | 1211564            | Approved           | Expired        | 4/1/2023      | 12/31/2023  | 9                   | Manual Adjusted TAC - Flat Rate | \$749.99                   | \$953.99                  | \$159.00                                | 5/18/2023                            | 3-1283-1  |
|               | Renewal          | 1250138            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$749.99                   | \$953.99                  | \$204.00                                | 11/16/2023                           | 3-1283-1  |
| <b>D7318</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1221842            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Increase To Use                 | \$739.28                   | \$776.24                  | \$36.96                                 | 5/31/2023                            | 3-3236-49 |
| <b>D7330</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1190474            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,654.63                 | \$1,742.95                | \$88.32                                 | 1/10/2023                            | 3-6162-49 |
|               | Renewal          | 1190474            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,654.63                 | \$1,769.09                | \$26.14                                 | 1/10/2023                            | 3-6162-49 |
|               | Renewal          | 1233389            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,654.63                 | \$1,826.59                | \$171.96                                | 12/16/2023                           | 3-6162-49 |
| <b>D7334</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1202003            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,114.00                 | \$1,210.92                | \$96.92                                 | 9/8/2022                             | 3-1146-46 |
| <b>D7348</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1134248            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$555.16                   | \$1,140.06                | \$584.90                                | 3/31/2021                            | 3-3330-19 |
|               | Renewal          | 1134248            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$555.16                   | \$1,151.46                | \$11.40                                 | 3/31/2021                            | 3-3330-19 |
|               | Renewal          | 1220553            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$555.16                   | \$1,209.03                | \$653.87                                | 5/17/2023                            | 3-3330-19 |
| <b>D7393</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1155155            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,317.71                 | \$1,384.42                | \$66.71                                 | 1/24/2022                            | 3-6086-65 |

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| <b>D7410</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1205782            | Approved           | Active         | 9/15/2022     | 9/14/2024   | 24                  | Two Year Renewal                | \$1,900.00                 | \$2,036.11                | \$136.11                               | 10/7/2022                           | 3-5400-83  |
| <b>D7414</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1206432            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,211.40                 | \$1,241.69                | \$30.29                                | 10/24/2022                          | 3-6542-70  |
| <b>D7417</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1212484            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,175.46                 | \$1,303.29                | \$127.83                               | 1/24/2023                           | 3-4597-70  |
| <b>D7449</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1222900            | Approved           | Expired        | 6/11/2022     | 6/10/2023   | 12                  | Zero Increase Order             | \$947.00                   | \$972.77                  | \$25.77                                | 5/19/2023                           | 3-165-1103 |
|               | Renewal          | 1227751            | Approved           | Active         | 6/11/2023     | 6/10/2024   | 12                  | Increase To Use                 | \$947.00                   | \$1,006.82                | \$59.82                                | 10/4/2023                           | 3-165-1103 |
| <b>D7452</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1192965            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$574.96                   | \$596.69                  | \$21.73                                | 10/27/2023                          | 3-3186-18  |
|               | Renewal          | 1247913            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$574.96                   | \$616.08                  | \$41.12                                | 1/11/2024                           | 3-3186-18  |
| <b>D7455</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1244213            | Approved           | Active         | 9/1/2023      | 7/31/2025   | 23                  | Two Year Renewal                | \$939.73                   | \$986.72                  | \$46.99                                | 11/6/2023                           | 3-1192-14  |
| <b>D7457</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1213654            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,196.07                 | \$1,300.14                | \$104.07                               | 1/17/2023                           | 3-5417-7   |
| <b>D7466</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1206853            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$971.96                   | \$1,216.18                | \$154.12                               | 10/26/2022                          | 3-7253-1   |
|               | Renewal          | 1247603            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Zero Increase Order             | \$971.96                   | \$1,216.18                | \$244.22                               | 10/27/2023                          | 3-7253-1   |

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| <b>D7487</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214963            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use                 | \$694.00                   | \$753.00                  | \$59.00                                | 1/17/2023                           | 3-3609-28 |
| <b>D7488</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Portability      | 1204011            | Approved           | Expired        | 8/15/2022     | 8/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,179.43                 | \$1,179.43                | \$0.00                                 | 11/18/2022                          | 3-7253-1  |
|               | Portability      | 1204011            | Approved           | Expired        | 8/15/2022     | 8/14/2023   | 12                  | Portability TAC Adjustment      | \$1,179.43                 | \$1,179.43                | (\$1,179.43)                           | 9/22/2022                           | 3-7253-1  |
|               | Portability      | 1204011            | Approved           | Expired        | 10/1/2022     | 8/14/2023   | 10                  | Manual Adjusted TAC - Flat Rate | \$1,179.43                 | \$1,262.11                | \$82.68                                | 12/7/2022                           | 3-7253-1  |
|               | Renewal          | 1232709            | Approved           | Active         | 8/15/2023     | 8/14/2024   | 12                  | Zero Increase Order             | \$1,179.43                 | \$1,262.11                | \$82.68                                | 8/26/2023                           | 3-7253-1  |
| <b>D7493</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194331            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,252.28                 | \$1,352.10                | \$99.82                                | 9/6/2022                            | 3-5334-6  |
| <b>D750</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1181347            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Increase To Use                 | \$1,037.92                 | \$1,395.47                | \$91.41                                | 3/23/2022                           | 3-7253-1  |
|               | Renewal          | 1181347            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Increase To Use                 | \$1,037.92                 | \$1,395.47                | \$91.41                                | 5/31/2023                           | 3-7253-1  |
|               | Renewal          | 1181347            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,037.92                 | \$1,304.06                | (\$91.41)                              | 5/31/2022                           | 3-7253-1  |
|               | Renewal          | 1181347            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,037.92                 | \$1,304.06                | \$266.14                               | 5/31/2022                           | 3-7253-1  |
|               | Renewal          | 1181347            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Increase To Use                 | \$1,037.92                 | \$1,493.29                | \$97.82                                | 5/31/2023                           | 3-7253-1  |
|               | Renewal          | 1220762            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,037.92                 | \$1,493.29                | \$189.23                               | 5/31/2023                           | 3-7253-1  |
|               | Renewal          | 1220762            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,037.92                 | \$1,304.06                | \$266.14                               | 5/12/2023                           | 3-7253-1  |
|               | Renewal          | 1220762            | Approved           | Active         | 2/1/2024      | 4/30/2024   | 3                   | Manual Adjusted TAC - Flat Rate | \$1,037.92                 | \$1,717.28                | \$223.99                               | 3/13/2024                           | 3-7253-1  |

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| <b>D750</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1264378            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Zero Increase Order             | \$1,037.92                 | \$1,717.28                | \$679.36                               | 3/13/2024                           | 3-7253-1  |
| <b>D7515</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201527            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$740.00                   | \$777.46                  | \$37.46                                | 9/6/2022                            | 3-5855-54 |
| <b>D7526</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1197276            | Approved           | Active         | 9/2/2022      | 9/1/2024    | 24                  | Two Year Renewal                | \$1,100.00                 | \$1,187.69                | \$87.69                                | 7/27/2022                           | 3-6263-38 |
| <b>D7530</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1264437            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$414.49                   | \$433.35                  | \$18.86                                | 3/13/2024                           | 3-4101-14 |
|               | Renewal          | 1264440            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Increase To Use                 | \$414.49                   | \$434.40                  | \$19.91                                | 4/9/2024                            | 3-4101-14 |
|               | Renewal          | 1264440            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$414.49                   | \$448.30                  | \$13.90                                | 4/9/2024                            | 3-4101-14 |
| <b>D7538</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1235901            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$896.35                   | \$974.35                  | \$78.00                                | 7/28/2023                           | 3-1295-10 |
| <b>D7559</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1180064            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,256.21                 | \$1,346.19                | \$89.98                                | 3/11/2022                           | 3-5229-83 |
|               | Renewal          | 1259502            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,256.21                 | \$1,383.21                | \$127.00                               | 2/24/2024                           | 3-5229-83 |
|               | Renewal          | 1259502            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,256.21                 | \$1,427.47                | \$44.26                                | 2/24/2024                           | 3-5229-83 |
| <b>D7568</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1193966            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,212.35                 | \$1,299.21                | \$86.86                                | 6/29/2022                           | 3-1393-72 |
| <b>D757</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1225900            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Two Year Renewal                | \$1,127.50                 | \$1,155.69                | \$28.19                                | 8/24/2023                           | 3-5233-8  |

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| <b>D7591</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1254706            | Approved           | Active         | 1/1/2024      | 9/30/2024   | 9                   | Zero Increase Order             | \$1,000.00                 | \$1,000.00                | \$0.00                                 | 12/21/2023                          | 3-6751-23 |
| <b>D7598</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1195804            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$824.65                   | \$883.72                  | \$59.07                                | 7/26/2022                           | 3-5647-37 |
| <b>D7599</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213371            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,400.00                 | \$1,521.82                | \$121.82                               | 1/18/2023                           | 3-6707-40 |
| <b>D760</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211389            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,072.50                 | \$1,221.84                | \$149.34                               | 1/7/2023                            | 3-3310-53 |
| <b>D7615</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168149            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,118.07                 | \$1,221.54                | \$23.38                                | 2/10/2022                           | 3-5097-60 |
|               | Renewal          | 1168149            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,118.07                 | \$1,198.16                | \$80.09                                | 2/10/2022                           | 3-5097-60 |
|               | Renewal          | 1168149            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,118.07                 | \$1,231.85                | \$10.31                                | 1/17/2024                           | 3-5097-60 |
|               | Renewal          | 1256810            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$1,118.07                 | \$1,265.73                | \$147.66                               | 1/17/2024                           | 3-5097-60 |
|               | Renewal          | 1256810            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$1,118.07                 | \$1,306.23                | \$188.16                               | 1/17/2024                           | 3-5097-60 |
| <b>D7619</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165312            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$961.56                   | \$1,038.20                | \$76.64                                | 2/10/2022                           | 3-5174-1  |
|               | Renewal          | 1256629            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Split Two Year Renewal          | \$961.56                   | \$1,066.75                | \$105.19                               | 1/29/2024                           | 3-5174-1  |
|               | Renewal          | 1256629            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$961.56                   | \$1,100.89                | \$139.33                               | 1/29/2024                           | 3-5174-1  |
| <b>D7635</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1138589            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,201.81                 | \$1,246.87                | \$45.06                                | 7/14/2022                           | 3-7930-1  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D7635</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1138589            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,201.81                 | \$1,259.34                | \$12.47                                | 7/14/2022                           | 3-7930-1  |
| <b>D7643</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194686            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,217.24                 | \$1,355.34                | \$138.10                               | 8/4/2022                            | 3-7688-41 |
|               | Renewal          | 1194686            | Approved           | Active         | 6/1/2023      | 8/31/2024   | 15                  | Manual Adjusted TAC - Flat Rate | \$1,217.24                 | \$1,358.96                | \$3.62                                 | 9/6/2023                            | 3-7688-41 |
| <b>D7650</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1191866            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$811.49                   | \$869.62                  | \$58.13                                | 6/15/2022                           | 3-4171-3  |
| <b>D7653</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206190            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,491.12                 | \$1,620.86                | \$129.74                               | 10/27/2022                          | 3-5120-26 |
| <b>D7663</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1222266            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$988.58                   | \$1,088.03                | \$99.45                                | 3/22/2023                           | 3-6381-17 |
| <b>D767</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1229958            | Approved           | Active         | 6/1/2023      | 2/28/2025   | 21                  | Two Year Renewal                | \$949.00                   | \$996.45                  | \$47.45                                | 9/5/2023                            | 3-6284-19 |
| <b>D7684</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1218458            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,139.83                 | \$1,246.01                | \$106.18                               | 2/18/2023                           | 3-7776-26 |
|               | Renewal          | 1256650            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$1,139.83                 | \$1,283.39                | \$143.56                               | 1/9/2024                            | 3-7776-26 |
| <b>D769</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159345            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$703.03                   | \$828.01                  | \$124.98                               | 11/3/2021                           | 3-5221-48 |
|               | Renewal          | 1252137            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$703.03                   | \$850.78                  | \$147.75                               | 11/29/2023                          | 3-5221-48 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-------------|
| <b>D769</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1252137            | Approved             | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$703.03                   | \$877.99                  | \$27.21                                 | 11/29/2023                           | 3-5221-48   |
| <b>D7691</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1183127            | Approved             | Expired        | 2/15/2022     | 2/14/2024   | 24                  | Two Year Renewal                | \$941.19                   | \$987.38                  | \$46.19                                 | 5/6/2022                             | 3-6319-6    |
|               | Renewal          | 1260052            | Approved             | Active         | 2/15/2024     | 2/14/2026   | 24                  | Two Year Renewal                | \$941.19                   | \$1,014.53                | \$73.34                                 | 2/7/2024                             | 3-6319-6    |
|               | Renewal          | 1260052            | Approved             | Active         | 2/15/2025     | 2/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$941.19                   | \$1,046.99                | \$32.46                                 | 2/7/2024                             | 3-6319-6    |
| <b>D7693</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1185293            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$899.85                   | \$964.32                  | \$64.47                                 | 5/4/2022                             | 3-6157-36   |
|               | Renewal          | 1268277            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6157-36   |
| <b>D7694</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1217717            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,486.70                 | \$1,647.96                | \$161.26                                | 6/1/2023                             | 3-6025-32   |
| <b>D771</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1212811            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$403.23                   | \$822.80                  | \$419.57                                | 12/21/2022                           | 3-5438-36   |
| <b>D772</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1157735            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$864.37                   | \$1,045.17                | \$10.35                                 | 3/9/2024                             | 3-415-67    |
|               | Renewal          | 1157735            | Revoked              |                | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$864.37                   | \$1,034.82                | \$170.45                                | 11/9/2021                            | 3-415-67    |
|               | Renewal          | 1157735            | Revoked              |                | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$864.37                   | \$1,058.80                | \$13.63                                 | 3/9/2024                             | 3-415-67    |
| <b>D7722</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1213229            | Revoked              |                | 12/1/2022     | 7/26/2023   | 7                   | Zero Increase Order             | \$929.00                   | \$929.00                  | \$0.00                                  | 4/1/2023                             | 3-3862-1003 |

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| <b>D7725</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186982            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,122.45                 | \$1,170.83                | (\$77.65)                              | 6/21/2022                           | 3-6370-23 |
|               | Renewal          | 1186982            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,122.45                 | \$1,200.10                | \$77.65                                | 5/18/2022                           | 3-6370-23 |
|               | Renewal          | 1186982            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,122.45                 | \$1,170.83                | \$48.38                                | 6/21/2022                           | 3-6370-23 |
|               | Renewal          | 1186982            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,122.45                 | \$1,188.39                | \$17.56                                | 6/21/2022                           | 3-6370-23 |
|               | Renewal          | 1226366            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$1,122.45                 | \$1,227.01                | \$104.56                               | 5/5/2023                            | 3-6370-23 |
| <b>D7736</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1185584            | Approved           | Expired        | 5/15/2022     | 5/14/2023   | 12                  | Zero Increase Order             | \$1,231.20                 | \$1,231.20                | \$0.00                                 | 5/13/2022                           | 3-1629-1  |
|               | Renewal          | 1185584            | Approved           | Expired        | 11/15/2022    | 5/14/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,231.20                 | \$1,249.67                | \$18.47                                | 5/13/2022                           | 3-1629-1  |
|               | Renewal          | 1225153            | Approved           | Active         | 5/15/2023     | 5/14/2024   | 12                  | One Year Renewal                | \$1,231.20                 | \$1,290.28                | \$59.08                                | 4/25/2023                           | 3-1629-1  |
| <b>D7738</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151250            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$928.51                   | \$1,920.69                | \$992.18                               | 9/29/2021                           | 3-6469-1  |
| <b>D7743</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198280            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,291.11                 | \$1,370.95                | \$79.84                                | 8/8/2022                            | 3-6083-1  |
|               | Renewal          | 1198280            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,291.11                 | \$1,391.51                | \$20.56                                | 8/8/2022                            | 3-6083-1  |
|               | Renewal          | 1236669            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,291.11                 | \$1,436.73                | \$145.62                               | 8/7/2023                            | 3-6083-1  |
| <b>D775</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1192446            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,082.76                 | \$1,275.25                | \$192.49                               | 6/16/2022                           | 3-2791-1  |
|               | Renewal          | 1265930            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,082.76                 | \$1,310.32                | \$227.56                               | 3/22/2024                           | 3-2791-1  |



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| <b>D775</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1265930            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,082.76                 | \$1,316.05                | \$5.73                                  | 3/22/2024                            | 3-2791-1  |
| <b>D7756</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1179989            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,361.93                 | \$1,430.88                | \$68.95                                 | 4/21/2022                            | 3-5056-28 |
|               | Renewal          | 1265318            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5056-28 |
| <b>D777</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1181348            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$659.78                   | \$732.74                  | \$72.96                                 | 3/23/2022                            | 3-3078-1  |
|               | Renewal          | 1221268            | Approved             | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$659.78                   | \$732.74                  | \$72.96                                 | 3/25/2023                            | 3-3078-1  |
|               | Renewal          | 1265602            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3078-1  |
| <b>D7791</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1197571            | Approved             | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$960.18                   | \$1,028.96                | \$68.78                                 | 8/1/2022                             | 3-4615-6  |
| <b>D7796</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1161501            | Approved             | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$643.33                   | \$689.43                  | \$46.10                                 | 11/22/2021                           | 3-1475-51 |
|               | Renewal          | 1265711            | Approved             | Active         | 10/1/2023     | 9/30/2025   | 24                  | Increase To Use                 | \$643.33                   | \$708.36                  | \$65.03                                 | 3/21/2024                            | 3-1475-51 |
|               | Renewal          | 1265711            | Approved             | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$643.33                   | \$731.02                  | \$22.66                                 | 3/21/2024                            | 3-1475-51 |
| <b>D7800</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1170451            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,250.00                 | \$1,313.28                | \$63.28                                 | 3/3/2022                             | 3-6782-43 |
|               | Renewal          | 1259806            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,250.00                 | \$1,349.40                | \$99.40                                 | 2/7/2024                             | 3-6782-43 |
|               | Renewal          | 1259806            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,250.00                 | \$1,392.58                | \$43.18                                 | 2/7/2024                             | 3-6782-43 |

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| <b>D7802</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1189315            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,283.85                 | \$1,375.83                | \$91.98                                 | 5/26/2022                            | 3-1802-3    |
| <b>D7810</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1161021            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,600.00                 | \$1,700.98                | \$17.27                                 | 3/25/2022                            | 3-6663-23   |
|               | Renewal          | 1161021            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,600.00                 | \$1,683.71                | \$83.71                                 | 1/28/2022                            | 3-6663-23   |
|               | Renewal          | 1256320            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,600.00                 | \$1,747.76                | \$147.76                                | 1/9/2024                             | 3-6663-23   |
|               | Renewal          | 1256320            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,600.00                 | \$1,803.69                | \$55.93                                 | 1/9/2024                             | 3-6663-23   |
| <b>D7811</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1237430            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$689.00                   | \$753.18                  | \$64.18                                 | 9/27/2023                            | 3-2732-1001 |
|               | Renewal          | 1264249            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-2732-1001 |
| <b>D7813</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1215707            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$783.00                   | \$871.22                  | \$88.22                                 | 1/26/2023                            | 3-2099-16   |
| <b>D7817</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1144835            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,034.82                 | \$1,081.91                | \$47.09                                 | 8/11/2021                            | 3-1267-10   |
|               | Renewal          | 1144835            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,034.82                 | \$1,092.73                | \$10.82                                 | 8/11/2021                            | 3-1267-10   |
|               | Renewal          | 1240102            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,034.82                 | \$1,147.37                | \$112.55                                | 9/8/2023                             | 3-1267-10   |
| <b>D7821</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1209067            | Denied               |                |               |             |                     |                                 |                            |                           |   |                                      | 3-6826-77   |

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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 Credit or (Debit)Approved | BBL         |
|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-------------|
| <b>D7823</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1213655            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,678.26                 | \$1,824.29                | \$146.03                               | 1/13/2023                           | 3-5080-36   |
| <b>D7851</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1165995            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$882.68                   | \$927.37                  | \$44.69                                | 3/29/2022                           | 3-4837-89   |
|               | Renewal          | 1252969            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$882.68                   | \$952.87                  | \$70.19                                | 1/2/2024                            | 3-4837-89   |
|               | Renewal          | 1252969            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$882.68                   | \$983.36                  | \$100.68                               | 1/2/2024                            | 3-4837-89   |
| <b>D7859</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1227582            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$884.55                   | \$961.52                  | \$76.97                                | 5/18/2023                           | 3-3166-23   |
| <b>D786</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1151213            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,204.19                 | \$1,290.45                | \$86.26                                | 10/22/2021                          | 3-5376-33   |
|               | Renewal          | 1244062            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,204.19                 | \$1,325.94                | \$121.75                               | 10/3/2023                           | 3-5376-33   |
|               | Renewal          | 1244062            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,204.19                 | \$1,368.37                | \$42.43                                | 10/3/2023                           | 3-5376-33   |
| <b>D7860</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Initial          | 1257946            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4448-1002 |
| <b>D7878</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1149146            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$567.60                   | \$593.42                  | \$25.82                                | 8/27/2021                           | 3-1470-29   |
|               | Renewal          | 1149146            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$567.60                   | \$599.35                  | \$5.93                                 | 8/27/2021                           | 3-1470-29   |
|               | Renewal          | 1248321            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$567.60                   | \$629.32                  | \$61.72                                | 10/31/2023                          | 3-1470-29   |

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| <b>D7899</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214430            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,256.64                 | \$1,345.86                | \$89.22                                | 3/20/2024                           | 3-5859-59 |
| <b>D7903</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1228392            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$974.56                   | \$1,059.36                | \$84.80                                | 5/26/2023                           | 3-1419-62 |
| <b>D7907</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165400            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,147.94                 | \$1,230.17                | \$82.23                                | 2/28/2022                           | 3-5171-32 |
|               | Renewal          | 1256960            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5171-32 |
| <b>D7913</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1223724            | Approved             | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$1,290.89                 | \$1,379.82                | \$88.93                                | 8/10/2023                           | 3-1466-51 |
|               | Renewal          | 1258669            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$1,290.89                 | \$1,417.77                | \$126.88                               | 1/26/2024                           | 3-1466-51 |
|               | Renewal          | 1258669            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$1,290.89                 | \$1,463.14                | \$172.25                               | 1/26/2024                           | 3-1466-51 |
| <b>D7915</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200420            | Approved             | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,166.80                 | \$1,225.87                | \$59.07                                | 8/26/2022                           | 3-5792-1  |
| <b>D7919</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200215            | Approved             | Expired        | 5/25/2022     | 5/24/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$623.90                   | \$639.49                  | (\$6.40)                               | 2/16/2023                           | 3-6933-55 |
|               | Renewal          | 1200215            | Approved             | Expired        | 5/25/2022     | 5/24/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$623.90                   | \$645.89                  | \$6.40                                 | 8/23/2022                           | 3-6933-55 |
|               | Renewal          | 1200215            | Approved             | Expired        | 5/25/2022     | 5/24/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$623.90                   | \$645.89                  | \$6.40                                 | 2/16/2023                           | 3-6933-55 |
|               | Renewal          | 1200215            | Approved             | Expired        | 5/25/2022     | 5/24/2023   | 12                  | Zero Increase Order             | \$623.90                   | \$639.49                  | \$15.59                                | 2/16/2023                           | 3-6933-55 |
|               | Renewal          | 1200215            | Approved             | Expired        | 4/1/2023      | 5/24/2023   | 1                   | BENEFIT REVOKE                  | \$623.90                   | \$645.89                  | \$0.00                                 | 3/30/2023                           | 3-6933-55 |

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| <b>D7919</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200215            | Approved           | Expired        | 4/1/2023      | 5/24/2023   | 1                   | REINSTATEMENT                   | \$623.90                   | \$645.89                  | \$0.00                                 | 1/18/2024                           | 3-6933-55 |
|               | Renewal          | 1257626            | Approved           | Active         | 5/25/2023     | 5/24/2024   | 12                  | Zero Increase Order             | \$623.90                   | \$645.89                  | \$21.99                                | 1/18/2024                           | 3-6933-55 |
| <b>D7941</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1167755            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$532.34                   | \$1,450.67                | \$918.33                               | 9/14/2022                           | 3-6771-56 |
|               | Renewal          | 1259721            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$532.34                   | \$1,490.56                | \$958.22                               | 3/2/2024                            | 3-6771-56 |
|               | Renewal          | 1259721            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$532.34                   | \$1,538.26                | \$47.70                                | 3/2/2024                            | 3-6771-56 |
| <b>D7942</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1191048            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$636.84                   | \$652.76                  | \$15.92                                | 6/13/2022                           | 3-4780-1  |
|               | Renewal          | 1225462            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$636.84                   | \$652.76                  | \$15.92                                | 8/11/2023                           | 3-4780-1  |
| <b>D7943</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168654            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$834.43                   | \$936.85                  | \$102.42                               | 3/24/2022                           | 3-1085-37 |
|               | Renewal          | 1254896            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$834.43                   | \$962.61                  | \$128.18                               | 12/28/2023                          | 3-1085-37 |
|               | Renewal          | 1254896            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$834.43                   | \$993.41                  | \$158.98                               | 12/28/2023                          | 3-1085-37 |
| <b>D7949</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199226            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$806.90                   | \$851.28                  | \$44.38                                | 8/12/2022                           | 3-3058-1  |
|               | Renewal          | 1233450            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | Zero Increase Order             | \$806.90                   | \$851.28                  | \$44.38                                | 7/6/2023                            | 3-3058-1  |
| <b>D7957</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187984            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,038.87                 | \$1,141.58                | \$102.71                               | 6/16/2022                           | 3-5058-24 |

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| <b>D7967</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1179054            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,266.14                 | \$1,292.16                | \$26.02                                | 3/15/2022                               | 3-5987-45 |
|               | Renewal          | 1259326            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 3-5987-45 |
| <b>D7981</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1204386            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,450.00                 | \$1,450.00                | \$0.00                                 | 10/6/2022                               | 3-6855-34 |
|               | Renewal          | 1204386            | Approved             | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,450.00                 | \$1,472.00                | \$22.00                                | 10/6/2022                               | 3-6855-34 |
|               | Renewal          | 1237383            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,450.00                 | \$1,545.60                | \$95.60                                | 8/19/2023                               | 3-6855-34 |
| <b>D8000</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1221270            | Approved             | Expired        | 4/15/2023     | 4/14/2024   | 12                  | One Year Renewal                | \$1,500.00                 | \$1,639.73                | \$139.73                               | 3/25/2023                               | 3-6928-44 |
|               | Renewal          | 1266394            | Approved             | Active         | 4/15/2024     | 4/14/2026   | 24                  | Two Year Renewal                | \$1,500.00                 | \$1,684.82                | \$184.82                               | 4/5/2024                                | 3-6928-44 |
|               | Renewal          | 1266394            | Approved             | Active         | 4/15/2025     | 4/14/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,500.00                 | \$1,738.73                | \$53.91                                | 4/5/2024                                | 3-6928-44 |
| <b>D8022</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1153486            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,296.19                 | \$1,328.59                | \$32.40                                | 8/10/2022                               | 3-1215-1  |
|               | Renewal          | 1153486            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,296.19                 | \$1,341.87                | \$13.28                                | 8/10/2022                               | 3-1215-1  |
|               | Renewal          | 1237902            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,296.19                 | \$1,408.96                | \$112.77                               | 10/4/2023                               | 3-1215-1  |
| <b>D8025</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1195805            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$945.00                   | \$985.73                  | \$40.73                                | 7/26/2022                               | 3-3284-8  |
|               | Renewal          | 1195805            | Approved             | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$945.00                   | \$1,000.51                | \$14.78                                | 7/26/2022                               | 3-3284-8  |
|               | Renewal          | 1236106            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$945.00                   | \$1,033.03                | \$88.03                                | 8/5/2023                                | 3-3284-8  |

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| <b>D8030</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213085            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$546.62                   | \$1,034.35                | \$487.73                               | 1/13/2023                           | 3-6552-1  |
| <b>D8032</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1203839            | Approved             | Active         | 10/1/2022     | 6/30/2024   | 21                  | Two Year Renewal                | \$853.23                   | \$874.56                  | \$21.33                                | 11/4/2022                           | 3-8716-85 |
| <b>D8036</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1173695            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,675.00                 | \$1,716.87                | \$41.87                                | 10/26/2022                          | 3-1374-58 |
|               | Renewal          | 1173695            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,675.00                 | \$1,734.04                | \$17.17                                | 10/26/2022                          | 3-1374-58 |
|               | Renewal          | 1239897            | Approved             | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,675.00                 | \$1,790.40                | \$115.40                               | 10/4/2023                           | 3-1374-58 |
| <b>D8045</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1219530            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,155.67                 | \$1,221.71                | \$66.04                                | 5/18/2023                           | 3-5218-39 |
| <b>D8046</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1231140            | Approved             | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$698.27                   | \$740.51                  | \$42.24                                | 10/26/2023                          | 3-1369-73 |
| <b>D8050</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1142334            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,416.77                 | \$1,466.79                | \$50.02                                | 8/5/2021                            | 3-7155-4  |
|               | Renewal          | 1142334            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,416.77                 | \$1,481.46                | \$14.67                                | 8/5/2021                            | 3-7155-4  |
|               | Renewal          | 1240169            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-7155-4  |
| <b>D8052</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161837            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$808.62                   | \$916.59                  | (\$15.00)                              | 7/20/2022                           | 3-4588-1  |
|               | Renewal          | 1161837            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$808.62                   | \$931.59                  | \$59.70                                | 7/18/2022                           | 3-4588-1  |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D8052</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1161837            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$808.62                   | \$871.89                  | \$63.27                                | 11/23/2021                              | 3-4588-1  |
|               | Renewal          | 1253531            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$808.62                   | \$916.59                  | \$107.97                               | 12/11/2023                              | 3-4588-1  |
| <b>D8057</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1202229            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 3-1860-74 |
| <b>D8062</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1136613            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,333.95                 | \$1,394.65                | \$60.70                                | 1/12/2024                               | 3-5969-44 |
|               | Renewal          | 1197033            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,333.95                 | \$1,428.66                | \$34.01                                | 1/12/2024                               | 3-5969-44 |
|               | Renewal          | 1197033            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Zero Increase Order             | \$1,333.95                 | \$1,394.65                | \$60.70                                | 1/12/2024                               | 3-5969-44 |
| <b>D8073</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1218340            | Approved             | Expired        | 12/1/2022     | 11/30/2023  | 12                  | Increase To Use                 | \$613.00                   | \$648.00                  | \$35.00                                | 8/24/2023                               | 3-2146-27 |
| <b>D8085</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1196945            | Revoked              |                | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,458.32                 | \$1,521.18                | \$62.86                                | 7/25/2022                               | 3-6415-6  |
|               | Renewal          | 1196945            | Revoked              |                | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,458.32                 | \$1,544.00                | \$22.82                                | 7/25/2022                               | 3-6415-6  |
| <b>D8092</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1215708            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,171.73                 | \$1,231.05                | \$59.32                                | 3/2/2023                                | 3-5121-1  |
|               | Renewal          | 1260168            | Approved             | Active         | 3/1/2024      | 2/28/2026   | 24                  | Increase To Use                 | \$1,171.73                 | \$1,264.90                | \$93.17                                | 2/13/2024                               | 3-5121-1  |
|               | Renewal          | 1260168            | Approved             | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,171.73                 | \$1,305.38                | \$40.48                                | 2/13/2024                               | 3-5121-1  |



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| <b>D8096</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1137879            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$723.61                   | \$723.61                  | \$0.00                                  | 5/12/2021                            | 3-784-4   |
|               | Renewal          | 1137879            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$723.61                   | \$730.85                  | \$7.24                                  | 5/12/2021                            | 3-784-4   |
|               | Renewal          | 1222414            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$723.61                   | \$767.39                  | \$43.78                                 | 6/8/2023                             | 3-784-4   |
| <b>D810</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1169483            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$772.57                   | \$902.98                  | \$130.41                                | 3/8/2022                             | 3-1403-25 |
|               | Renewal          | 1241102            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$772.57                   | \$927.81                  | \$155.24                                | 9/20/2023                            | 3-1403-25 |
|               | Renewal          | 1241102            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$772.57                   | \$957.50                  | \$29.69                                 | 9/20/2023                            | 3-1403-25 |
| <b>D8110</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1193839            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$380.14                   | \$1,061.78                | \$681.64                                | 7/22/2022                            | 3-6606-21 |
| <b>D8114</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1161726            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$1,190.19                 | \$1,275.45                | \$85.26                                 | 11/29/2021                           | 3-5308-42 |
|               | Renewal          | 1251811            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$1,190.19                 | \$1,310.52                | \$120.33                                | 11/28/2023                           | 3-5308-42 |
|               | Renewal          | 1251811            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,190.19                 | \$1,352.46                | \$41.94                                 | 11/28/2023                           | 3-5308-42 |
| <b>D8115</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1256577            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$404.15                   | \$492.66                  | \$88.51                                 | 1/8/2024                             | 3-6694-46 |
|               | Renewal          | 1256577            | Approved           | Expired        | 2/1/2023      | 5/31/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$404.15                   | \$512.37                  | \$19.71                                 | 3/2/2024                             | 3-6694-46 |
|               | Renewal          | 1263161            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Manual Adjusted TAC - Flat Rate | \$404.15                   | \$512.37                  | \$19.71                                 | 3/2/2024                             | 3-6694-46 |
|               | Renewal          | 1263161            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$404.15                   | \$492.66                  | \$88.51                                 | 3/2/2024                             | 3-6694-46 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D8115</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1263161            | Approved             | Active         | 2/1/2024      | 5/31/2024   | 4                   | Manual Adjusted TAC - Flat Rate | \$404.15                   | \$527.74                  | \$15.37                                | 3/2/2024                            | 3-6694-46  |
| <b>D8116</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1182407            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$949.24                   | \$1,017.24                | \$68.00                                | 3/29/2022                           | 3-6037-1   |
|               | Renewal          | 1264947            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-6037-1   |
| <b>D8126</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1183994            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,405.24                 | \$1,505.90                | \$100.66                               | 4/29/2022                           | 3-8722-475 |
|               | Renewal          | 1268384            | Approved             | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$1,405.24                 | \$1,547.31                | \$142.07                               | 4/15/2024                           | 3-8722-475 |
|               | Renewal          | 1268384            | Approved             | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,405.24                 | \$1,596.82                | \$49.51                                | 4/15/2024                           | 3-8722-475 |
| <b>D813</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1216566            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4452-423 |
| <b>D8130</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1194762            | Approved             | Active         | 5/15/2022     | 5/14/2024   | 24                  | Two Year Renewal                | \$706.06                   | \$756.63                  | \$50.57                                | 7/19/2022                           | 3-1774-10  |
|               | Renewal          | 1268460            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1774-10  |
| <b>D8159</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1192968            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,117.00                 | \$1,159.23                | \$42.23                                | 6/23/2022                           | 3-1528-27  |
|               | Renewal          | 1192968            | Approved             | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,117.00                 | \$1,176.62                | \$17.39                                | 6/23/2022                           | 3-1528-27  |
|               | Renewal          | 1230949            | Approved             | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,117.00                 | \$1,214.86                | \$97.86                                | 7/9/2023                            | 3-1528-27  |

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| <b>D8175</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1192625            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$1,213.00                 | \$1,243.33                | \$30.33                                | 6/24/2022                               | 3-1372-76 |
|               | Renewal          | 1192625            | Approved             | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,213.00                 | \$1,261.98                | \$18.65                                | 6/24/2022                               | 3-1372-76 |
|               | Renewal          | 1231483            | Approved             | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,213.00                 | \$1,302.99                | \$89.99                                | 8/1/2023                                | 3-1372-76 |
| <b>D8178</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1163046            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$845.39                   | \$905.96                  | \$60.57                                | 3/1/2022                                | 3-5124-18 |
|               | Renewal          | 1251151            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |   | 3-5124-18 |
| <b>D8186</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1188938            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,183.65                 | \$1,392.52                | \$91.22                                | 5/22/2023                               | 3-7253-1  |
|               | Renewal          | 1188938            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,183.65                 | \$1,301.30                | \$117.65                               | 5/23/2022                               | 3-7253-1  |
|               | Renewal          | 1188938            | Approved             | Expired        | 10/1/2022     | 5/31/2023   | 8                   | Manual Adjusted TAC - Flat Rate | \$1,183.65                 | \$1,490.14                | \$97.62                                | 5/22/2023                               | 3-7253-1  |
|               | Renewal          | 1226710            | Approved             | Active         | 6/1/2023      | 5/31/2024   | 12                  | Zero Increase Order             | \$1,183.65                 | \$1,490.14                | \$306.49                               | 5/22/2023                               | 3-7253-1  |
| <b>D8194</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Renewal          | 1145612            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,616.00                 | \$1,706.69                | \$90.69                                | 6/30/2021                               | 3-6694-50 |
|               | Renewal          | 1145612            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,616.00                 | \$1,723.76                | \$17.07                                | 6/30/2021                               | 3-6694-50 |
|               | Renewal          | 1254515            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,616.00                 | \$1,809.95                | \$193.95                               | 2/24/2024                               | 3-6694-50 |
| <b>D8196</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |   |           |
|               | Initial          | 1203213            | Approved             | Expired        | 10/1/2022     | 9/30/2023   | 12                  | Increase To Use                 | \$492.89                   | \$523.00                  | \$30.11                                | 1/20/2023                               | 3-2431-3  |

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| <b>D8208</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1188721            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,454.63                 | \$1,573.71                | \$119.08                                | 5/22/2022                            | 3-6825-19 |
| <b>D8216</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1192969            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,016.24                 | \$1,089.03                | \$72.79                                 | 7/13/2022                            | 3-3164-26 |
| <b>D8217</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1138167            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,065.00                 | \$1,065.00                | \$0.00                                  | 6/11/2021                            | 3-766-4   |
|               | Renewal          | 1138167            | Approved           | Expired        | 7/1/2022      | 5/31/2023   | 11                  | Manual Adjusted TAC - Flat Rate | \$1,065.00                 | \$1,075.65                | \$10.65                                 | 5/20/2023                            | 3-766-4   |
|               | Renewal          | 1225971            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,065.00                 | \$1,129.43                | \$64.43                                 | 5/20/2023                            | 3-766-4   |
| <b>D8242</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1179055            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,095.21                 | \$1,167.92                | \$72.71                                 | 3/31/2022                            | 3-1393-60 |
| <b>D8256</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1158421            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$433.99                   | \$1,157.47                | \$723.48                                | 1/26/2022                            | 3-5058-16 |
|               | Renewal          | 1243334            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$433.99                   | \$1,189.30                | \$755.31                                | 9/27/2023                            | 3-5058-16 |
|               | Renewal          | 1243334            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$433.99                   | \$1,227.36                | \$38.06                                 | 9/27/2023                            | 3-5058-16 |
| <b>D8257</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1203784            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$935.34                   | \$1,016.72                | \$81.38                                 | 11/25/2022                           | 3-1409-6  |
| <b>D8258</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1147376            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,225.86                 | \$1,273.42                | \$47.56                                 | 11/30/2021                           | 3-5053-61 |
|               | Renewal          | 1147376            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,225.86                 | \$1,286.15                | \$12.73                                 | 11/30/2021                           | 3-5053-61 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D8261</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1228407            | Revoked            |                | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$821.29                   | \$845.93                  | \$24.64                                | 9/26/2023                           | 3-7268-1  |
| <b>D8273</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1194130            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$423.06                   | \$435.85                  | \$12.79                                | 7/6/2022                            | 3-1813-53 |
|               | Renewal          | 1194130            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$423.06                   | \$442.39                  | \$6.54                                 | 7/6/2022                            | 3-1813-53 |
|               | Renewal          | 1241869            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Zero Increase Order             | \$423.06                   | \$442.39                  | \$19.33                                | 9/28/2023                           | 3-1813-53 |
| <b>D8298</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1137206            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,200.00                 | \$1,230.00                | \$30.00                                | 5/11/2021                           | 3-7357-1  |
|               | Renewal          | 1137206            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,200.00                 | \$1,242.30                | \$12.30                                | 5/11/2021                           | 3-7357-1  |
|               | Renewal          | 1227099            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,200.00                 | \$1,304.42                | \$104.42                               | 5/16/2023                           | 3-7357-1  |
| <b>D8300</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161225            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Zero Increase Order             | \$1,200.74                 | \$1,255.37                | \$54.63                                | 3/31/2022                           | 3-2532-40 |
|               | Renewal          | 1249267            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,200.74                 | \$1,289.89                | \$89.15                                | 11/9/2023                           | 3-2532-40 |
| <b>D8301</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1185835            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$980.37                   | \$1,045.46                | \$65.09                                | 4/26/2022                           | 3-5078-1  |
|               | Renewal          | 1265994            | Approved           | Active         | 4/1/2024      | 3/31/2026   | 24                  | Two Year Renewal                | \$980.37                   | \$1,074.21                | \$93.84                                | 3/27/2024                           | 3-5078-1  |
|               | Renewal          | 1265994            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$980.37                   | \$1,108.58                | \$34.37                                | 3/27/2024                           | 3-5078-1  |
| <b>D8307</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187507            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$717.28                   | \$764.90                  | \$47.62                                | 9/20/2022                           | 3-2690-57 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|--------------------------------------|-----------|
| <b>D8308</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1142348            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,525.00                 | \$1,563.13                | \$38.13                                | 6/28/2021                            | 3-6471-90 |
|               | Renewal          | 1142348            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,525.00                 | \$1,578.76                | \$15.63                                | 6/28/2021                            | 3-6471-90 |
|               | Renewal          | 1235001            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,525.00                 | \$1,657.70                | \$132.70                               | 8/18/2023                            | 3-6471-90 |
| <b>D8312</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1179620            | Approved             | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,373.05                 | \$1,464.20                | \$91.15                                | 5/28/2022                            | 3-3391-4  |
|               | Renewal          | 1262361            | Submitted Incomplete |                | 4/1/2024      | 3/31/2026   | 24                  | Increase To Use                 | \$1,373.05                 | \$1,504.46                | \$131.41                               | 3/20/2024                            | 3-3391-4  |
|               | Renewal          | 1262361            | Submitted Incomplete |                | 4/1/2025      | 3/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,373.05                 | \$1,552.60                | \$48.14                                | 3/20/2024                            | 3-3391-4  |
| <b>D8313</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1215471            | Revoked              |                | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$1,148.19                 | \$1,233.36                | \$85.17                                | 4/20/2023                            | 3-6058-1  |
| <b>D8324</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1222765            | Approved             | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,437.70                 | \$1,562.80                | \$125.10                               | 3/25/2023                            | 3-5122-62 |
| <b>D8327</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1161022            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$979.13                   | \$1,049.27                | \$70.14                                | 11/19/2021                           | 3-7396-53 |
|               | Renewal          | 1257209            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                      | 3-7396-53 |
| <b>D8330</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                      |           |
|               | Renewal          | 1152691            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$947.30                   | \$947.30                  | (\$9.47)                               | 9/9/2021                             | 3-4257-1  |
|               | Renewal          | 1152691            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$947.30                   | \$956.77                  | \$9.47                                 | 9/9/2021                             | 3-4257-1  |

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| <b>D8330</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1152691            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$947.30                   | \$947.30                  | \$0.00                                  | 9/9/2021                             | 3-4257-1  |
|               | Renewal          | 1152691            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$947.30                   | \$956.77                  | \$9.47                                  | 9/9/2021                             | 3-4257-1  |
| <b>D8356</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1199128            | Approved           | Expired        | 10/1/2022     | 9/30/2023   | 12                  | One Year Renewal                | \$1,231.17                 | \$1,329.25                | \$98.08                                 | 1/7/2023                             | 3-7612-34 |
|               | Renewal          | 1236557            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,231.17                 | \$1,365.80                | \$134.63                                | 9/23/2023                            | 3-7612-34 |
| <b>D8378</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1193088            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$909.00                   | \$974.12                  | \$65.12                                 | 6/21/2022                            | 3-3031-14 |
| <b>D8392</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1213981            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | One Year Renewal                | \$831.00                   | \$901.61                  | \$70.61                                 | 5/23/2023                            | 3-1954-52 |
|               | Renewal          | 1249068            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$831.00                   | \$926.40                  | \$95.40                                 | 11/9/2023                            | 3-1954-52 |
|               | Renewal          | 1249068            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$831.00                   | \$956.04                  | \$29.64                                 | 11/9/2023                            | 3-1954-52 |
| <b>D8409</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1196557            | Approved           | Expired        | 6/15/2022     | 6/14/2023   | 12                  | Zero Increase Order             | \$904.85                   | \$946.02                  | \$41.17                                 | 9/6/2022                             | 3-3249-4  |
| <b>D842</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1185585            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$951.00                   | \$1,089.03                | \$138.03                                | 5/4/2022                             | 3-3164-26 |
| <b>D8420</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1185294            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,166.09                 | \$1,249.63                | \$83.54                                 | 6/1/2022                             | 3-5418-12 |
| <b>D8444</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1131162            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,125.00                 | \$1,153.13                | \$28.13                                 | 9/28/2021                            | 3-7238-2  |

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| <b>D8444</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1131162            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,125.00                 | \$1,164.66                | \$11.53                                 | 9/28/2021                            | 3-7238-2  |
|               | Renewal          | 1246540            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,125.00                 | \$1,222.89                | \$97.89                                 | 10/19/2023                           | 3-7238-2  |
| <b>D8460</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1154468            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$722.69                   | \$748.06                  | \$25.37                                 | 10/19/2021                           | 3-2471-12 |
|               | Renewal          | 1154468            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$722.69                   | \$766.76                  | \$18.70                                 | 10/19/2021                           | 3-2471-12 |
|               | Renewal          | 1154468            | Approved           | Expired        | 12/1/2023     | 12/31/2023  | 1                   | Manual Adjusted TAC - Flat Rate | \$722.69                   | \$766.76                  | \$44.07                                 | 12/7/2023                            | 3-2471-12 |
|               | Renewal          | 1248567            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$722.69                   | \$787.85                  | \$65.16                                 | 12/7/2023                            | 3-2471-12 |
|               | Renewal          | 1248567            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$722.69                   | \$813.06                  | \$25.21                                 | 12/7/2023                            | 3-2471-12 |
| <b>D8476</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1242612            | Denied             |                |               |             |                     |                                 |                            |                           |   |                                      | 3-3468-65 |
| <b>D8478</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1155627            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$975.54                   | \$1,065.47                | \$20.39                                 | 12/13/2023                           | 3-5026-39 |
|               | Renewal          | 1155627            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$975.54                   | \$1,045.08                | \$69.54                                 | 1/26/2022                            | 3-5026-39 |
|               | Renewal          | 1155627            | Approved           | Expired        | 6/1/2022      | 9/30/2023   | 16                  | Manual Adjusted TAC - Flat Rate | \$975.54                   | \$1,085.36                | \$19.89                                 | 12/13/2023                           | 3-5026-39 |
|               | Renewal          | 1155627            | Approved           | Expired        | 6/1/2023      | 9/30/2023   | 4                   | Manual Adjusted TAC - Flat Rate | \$975.54                   | \$1,105.25                | \$19.89                                 | 12/13/2023                           | 3-5026-39 |
|               | Renewal          | 1241104            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$975.54                   | \$1,135.64                | \$160.10                                | 12/13/2023                           | 3-5026-39 |
|               | Renewal          | 1241104            | Approved           | Active         | 6/1/2024      | 9/30/2025   | 16                  | Manual Adjusted TAC - Flat Rate | \$975.54                   | \$1,155.53                | \$19.89                                 | 12/13/2023                           | 3-5026-39 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D8478</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1241104            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$975.54                   | \$1,191.87                | \$36.34                                | 12/13/2023                          | 3-5026-39 |
|               | Renewal          | 1241104            | Approved           | Active         | 6/1/2025      | 9/30/2025   | 4                   | Manual Adjusted TAC - Flat Rate | \$975.54                   | \$1,211.76                | \$19.89                                | 12/13/2023                          | 3-5026-39 |
| <b>D8499</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1210486            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,086.86                 | \$1,173.49                | \$86.63                                | 11/18/2022                          | 3-7602-6  |
| <b>D85</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1187985            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,147.39                 | \$1,223.56                | \$76.17                                | 5/25/2022                           | 3-8709-90 |
| <b>D8508</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201624            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$843.88                   | \$895.51                  | \$51.63                                | 11/22/2022                          | 3-5202-29 |
| <b>D8510</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1157246            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$375.60                   | \$1,106.76                | \$731.16                               | 10/15/2021                          | 3-6796-36 |
|               | Renewal          | 1247419            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$375.60                   | \$1,137.20                | \$761.60                               | 10/25/2023                          | 3-6796-36 |
|               | Renewal          | 1247419            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$375.60                   | \$1,173.59                | \$36.39                                | 10/25/2023                          | 3-6796-36 |
| <b>D8526</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1220075            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,518.75                 | \$1,639.84                | \$121.09                               | 5/20/2023                           | 3-6848-45 |
|               | Renewal          | 1261536            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Zero Increase Order             | \$1,518.75                 | \$1,639.84                | \$121.09                               | 4/13/2024                           | 3-6848-45 |
| <b>D853</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1145959            | Approved           | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$976.20                   | \$1,048.49                | \$72.29                                | 7/6/2021                            | 3-6649-8  |
|               | Renewal          | 1234761            | Approved           | Active         | 6/1/2023      | 5/31/2025   | 24                  | Manual Adjusted TAC - Flat Rate | \$976.20                   | \$1,101.79                | \$125.59                               | 7/19/2023                           | 3-6649-8  |

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| <b>D8552</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1222656            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$447.04                   | \$1,940.86                | \$1,493.82                             | 3/24/2023                           | 3-5390-66   |
| <b>D8554</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1187694            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$700.44                   | \$717.95                  | \$17.51                                | 6/1/2022                            | 3-1771-18   |
|               | Renewal          | 1187694            | Approved             | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$700.44                   | \$728.72                  | \$10.77                                | 6/1/2022                            | 3-1771-18   |
|               | Renewal          | 1225674            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$700.44                   | \$765.16                  | \$64.72                                | 5/15/2023                           | 3-1771-18   |
| <b>D8601</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1148216            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$1,268.40                 | \$1,300.11                | \$31.71                                | 8/24/2021                           | 3-7405-1035 |
|               | Renewal          | 1148216            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,268.40                 | \$1,313.11                | \$13.00                                | 8/24/2021                           | 3-7405-1035 |
|               | Renewal          | 1229798            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$1,268.40                 | \$1,378.77                | \$110.37                               | 6/9/2023                            | 3-7405-1035 |
| <b>D8602</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1184261            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,333.20                 | \$1,366.53                | \$33.33                                | 5/20/2022                           | 3-7620-14   |
|               | Renewal          | 1184261            | Approved             | Expired        | 11/30/2022    | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,333.20                 | \$1,387.03                | \$20.50                                | 5/20/2022                           | 3-7620-14   |
|               | Renewal          | 1223897            | Approved             | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$1,333.20                 | \$1,456.38                | \$123.18                               | 4/12/2023                           | 3-7620-14   |
| <b>D8610</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1166411            | Approved             | Expired        | 1/5/2022      | 1/4/2024    | 24                  | Two Year Renewal                | \$879.90                   | \$942.94                  | \$63.04                                | 5/14/2022                           | 3-3419-6    |
|               | Renewal          | 1257372            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-3419-6    |
| <b>D8625</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1166927            | Revoked              |                | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,095.20                 | \$1,173.66                | \$78.46                                | 1/11/2022                           | 3-1302-1    |

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| <b>D8633</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1147457            | Approved             | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,222.47                 | \$1,253.03                | \$30.56                                 | 7/19/2021                                | 3-7611-73   |
|               | Renewal          | 1147457            | Approved             | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,222.47                 | \$1,265.56                | \$12.53                                 | 7/19/2021                                | 3-7611-73   |
|               | Renewal          | 1229875            | Approved             | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,222.47                 | \$1,328.84                | \$106.37                                | 8/10/2023                                | 3-7611-73   |
| <b>D8634</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1161997            | Approved             | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$564.90                   | \$579.02                  | \$14.12                                 | 1/27/2022                                | 3-2106-1101 |
|               | Renewal          | 1161997            | Approved             | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$564.90                   | \$584.81                  | \$5.79                                  | 1/27/2022                                | 3-2106-1101 |
|               | Renewal          | 1229205            | Approved             | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$564.90                   | \$614.05                  | \$49.15                                 | 10/30/2023                               | 3-2106-1101 |
| <b>D8639</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1216516            | Approved             | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$877.06                   | \$953.38                  | \$76.32                                 | 4/4/2023                                 | 3-4966-1    |
| <b>D864</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1223049            | Approved             | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,183.22                 | \$1,258.60                | \$75.38                                 | 3/30/2023                                | 3-6383-6    |
| <b>D8664</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1184342            | Approved             | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,070.00                 | \$1,146.66                | \$76.66                                 | 5/4/2022                                 | 3-3335-1    |
| <b>D8667</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1167982            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$310.67                   | \$849.06                  | \$538.39                                | 2/10/2022                                | 3-1206-28   |
|               | Renewal          | 1253863            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |  | 3-1206-28   |
| <b>D8671</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |  |             |
|               | Renewal          | 1158801            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,292.28                 | \$1,384.86                | \$92.58                                 | 10/29/2021                               | 3-1419-6    |

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| <b>D8671</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1247604            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,292.28                 | \$1,422.94                | \$130.66                               | 10/27/2023                          | 3-1419-6  |
|               | Renewal          | 1247604            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,292.28                 | \$1,468.47                | \$45.53                                | 10/27/2023                          | 3-1419-6  |
| <b>D8675</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1182409            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,095.00                 | \$1,111.43                | \$16.43                                | 5/14/2022                           | 3-6469-1  |
|               | Renewal          | 1182409            | Approved           | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,095.00                 | \$1,128.10                | \$16.67                                | 5/14/2022                           | 3-6469-1  |
|               | Renewal          | 1239465            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Increase To Use                 | \$2,871.67                 | \$2,965.00                | \$93.33                                | 9/7/2023                            | 3-6469-1  |
|               | Renewal          | 1239465            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$2,871.67                 | \$2,965.00                | \$93.33                                | 9/7/2023                            | 3-6469-1  |
| <b>D8677</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1166421            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$858.59                   | \$920.09                  | \$61.50                                | 2/9/2022                            | 3-1412-50 |
|               | Renewal          | 1254058            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$858.59                   | \$945.39                  | \$86.80                                | 1/9/2024                            | 3-1412-50 |
|               | Renewal          | 1254058            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$858.59                   | \$975.64                  | \$30.25                                | 1/9/2024                            | 3-1412-50 |
| <b>D8678</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1212461            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$870.04                   | \$896.14                  | \$26.10                                | 1/9/2023                            | 3-7268-1  |
| <b>D8683</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217286            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,265.00                 | \$1,265.00                | \$0.00                                 | 2/21/2023                           | 3-6467-12 |
|               | Renewal          | 1217286            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,265.00                 | \$1,283.98                | \$18.98                                | 2/21/2023                           | 3-6467-12 |
|               | Renewal          | 1244889            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,265.00                 | \$1,325.71                | \$60.71                                | 10/7/2023                           | 3-6467-12 |

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| <b>D8690</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1138726            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$931.00                   | \$1,032.26                | \$101.26                               | 8/3/2021                            | 3-1634-1   |
|               | Renewal          | 1138726            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$931.00                   | \$1,042.58                | \$10.32                                | 8/3/2021                            | 3-1634-1   |
|               | Renewal          | 1233720            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$931.00                   | \$1,076.46                | \$145.46                               | 7/7/2023                            | 3-1634-1   |
| <b>D8708</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1205309            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$1,189.30                 | \$1,274.51                | \$85.21                                | 1/7/2023                            | 3-5026-344 |
| <b>D8710</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1182411            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$763.52                   | \$818.22                  | \$54.70                                | 5/28/2022                           | 3-5199-30  |
| <b>D8713</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1161727            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$536.67                   | \$824.90                  | \$288.23                               | 2/9/2022                            | 3-5910-8   |
|               | Renewal          | 1253217            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$574.00                   | \$847.58                  | \$273.58                               | 12/7/2023                           | 3-5910-8   |
|               | Renewal          | 1253217            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$574.00                   | \$874.70                  | \$27.12                                | 12/7/2023                           | 3-5910-8   |
| <b>D8714</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1212644            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$901.41                   | \$979.83                  | \$78.42                                | 3/3/2023                            | 3-2131-34  |
| <b>D8718</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1153489            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,048.44                 | \$1,101.52                | \$53.08                                | 3/1/2022                            | 3-1849-4   |
|               | Renewal          | 1257462            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,048.44                 | \$1,131.81                | \$83.37                                | 2/26/2024                           | 3-1849-4   |
|               | Renewal          | 1257462            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,048.44                 | \$1,167.06                | \$35.25                                | 2/26/2024                           | 3-1849-4   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D872</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1151846            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$788.50                   | \$890.02                  | \$101.52                               | 8/30/2021                           | 3-1396-32 |
|               | Renewal          | 1151846            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$788.50                   | \$898.92                  | \$8.90                                 | 8/30/2021                           | 3-1396-32 |
|               | Renewal          | 1234706            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$788.50                   | \$943.87                  | \$155.37                               | 10/18/2023                          | 3-1396-32 |
| <b>D8727</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1243949            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1118-3  |
| <b>D8731</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168150            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$720.00                   | \$756.45                  | \$36.45                                | 2/8/2022                            | 3-3468-50 |
|               | Renewal          | 1263571            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$720.00                   | \$777.25                  | \$57.25                                | 3/8/2024                            | 3-3468-50 |
|               | Renewal          | 1263571            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$720.00                   | \$802.12                  | \$24.87                                | 3/8/2024                            | 3-3468-50 |
| <b>D8732</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1203074            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,091.21                 | \$1,373.76                | \$89.99                                | 5/25/2023                           | 3-7253-1  |
|               | Renewal          | 1203074            | Approved           | Expired        | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,091.21                 | \$1,283.77                | \$192.56                               | 10/4/2022                           | 3-7253-1  |
|               | Renewal          | 1242536            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | Zero Increase Order             | \$1,091.21                 | \$1,373.76                | \$282.55                               | 10/13/2023                          | 3-7253-1  |
| <b>D8760</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1152297            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,276.12                 | \$1,308.02                | \$31.90                                | 9/28/2021                           | 3-5066-86 |
|               | Renewal          | 1152297            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,276.12                 | \$1,321.10                | \$13.08                                | 9/28/2021                           | 3-5066-86 |
|               | Renewal          | 1247116            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,276.12                 | \$1,387.16                | \$111.04                               | 2/24/2024                           | 3-5066-86 |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D8761</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1148560            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,343.81                 | \$1,377.41                | \$33.60                                | 9/24/2021                           | 3-8805-134 |
|               | Renewal          | 1148560            | Approved           | Expired        | 6/1/2022      | 8/31/2023   | 15                  | Manual Adjusted TAC - Flat Rate | \$1,343.81                 | \$1,410.32                | \$19.14                                | 9/27/2022                           | 3-8805-134 |
|               | Renewal          | 1148560            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,343.81                 | \$1,391.18                | \$13.77                                | 9/24/2021                           | 3-8805-134 |
|               | Renewal          | 1240165            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,355.20                 | \$1,480.84                | \$125.64                               | 9/11/2023                           | 3-8805-134 |
| <b>D8770</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1170716            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,170.49                 | \$1,271.95                | \$48.20                                | 4/21/2022                           | 3-8722-475 |
|               | Renewal          | 1170716            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Zero Increase Order             | \$1,170.49                 | \$1,223.75                | \$53.26                                | 3/2/2022                            | 3-8722-475 |
|               | Renewal          | 1262705            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$1,170.49                 | \$1,306.93                | \$136.44                               | 4/19/2024                           | 3-8722-475 |
|               | Renewal          | 1262705            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$1,170.49                 | \$1,348.75                | \$178.26                               | 4/19/2024                           | 3-8722-475 |
| <b>D8778</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1180598            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$906.98                   | \$974.06                  | \$67.08                                | 8/2/2022                            | 3-1185-39  |
|               | Renewal          | 1260169            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$906.98                   | \$1,000.85                | \$93.87                                | 2/9/2024                            | 3-1185-39  |
| <b>D8782</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1158802            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$895.38                   | \$940.70                  | \$45.32                                | 10/29/2021                          | 3-4695-37  |
|               | Renewal          | 1249945            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$895.38                   | \$966.57                  | \$71.19                                | 12/16/2023                          | 3-4695-37  |
|               | Renewal          | 1249945            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$895.38                   | \$997.50                  | \$30.93                                | 12/16/2023                          | 3-4695-37  |
| <b>D8789</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1196644            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,008.46                 | \$1,101.61                | \$93.15                                | 7/27/2022                           | 3-5097-60  |

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| <b>D8789</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1196644            | Approved             | Active         | 2/1/2023      | 5/31/2024   | 16                  | Manual Adjusted TAC - Flat Rate | \$1,008.46                 | \$1,114.91                | \$13.30                                 | 2/16/2023                            | 3-5097-60 |
| <b>D879</b>   |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1169746            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,379.69                 | \$1,855.00                | \$475.31                                | 2/25/2022                            | 3-7253-1  |
|               | Renewal          | 1169746            | Approved             | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$1,379.69                 | \$1,985.04                | \$130.04                                | 2/10/2023                            | 3-7253-1  |
|               | Renewal          | 1217569            | Approved             | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,379.69                 | \$1,985.04                | \$605.35                                | 2/10/2023                            | 3-7253-1  |
|               | Renewal          | 1264948            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7253-1  |
| <b>D8793</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1211621            | Approved             | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,240.87                 | \$1,348.84                | \$107.97                                | 12/19/2022                           | 3-1302-1  |
| <b>D8794</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1157918            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$463.08                   | \$469.56                  | \$4.49                                  | 12/8/2023                            | 3-3248-30 |
|               | Renewal          | 1157918            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$463.08                   | \$465.07                  | \$1.99                                  | 1/26/2022                            | 3-3248-30 |
|               | Renewal          | 1157918            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$463.08                   | \$476.13                  | \$6.57                                  | 12/8/2023                            | 3-3248-30 |
|               | Renewal          | 1249447            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$463.08                   | \$465.07                  | \$1.99                                  | 11/15/2023                           | 3-3248-30 |
| <b>D8800</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1193076            | Approved             | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,236.81                 | \$1,325.42                | \$88.61                                 | 6/21/2022                            | 3-5044-56 |
|               | Renewal          | 1268057            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-5044-56 |



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| <b>D8831</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1184331            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$931.71                   | \$978.88                  | \$47.17                                | 7/12/2022                           | 3-5163-19 |
|               | Renewal          | 1268240            | Approved           | Active         | 6/1/2024      | 5/31/2025   | 12                  | Split Two Year Renewal          | \$931.71                   | \$1,005.80                | \$74.09                                | 4/12/2024                           | 3-5163-19 |
|               | Renewal          | 1268240            | Approved           | Active         | 6/1/2025      | 5/31/2026   | 12                  | Split Two Year Renewal          | \$931.71                   | \$1,037.99                | \$106.28                               | 4/12/2024                           | 3-5163-19 |
| <b>D8833</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1164741            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$431.91                   | \$906.51                  | \$474.60                               | 3/2/2022                            | 3-5234-21 |
| <b>D8835</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1237020            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,599.64                 | \$1,701.93                | \$102.29                               | 10/6/2023                           | 3-6489-1  |
| <b>D8838</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1165858            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,136.57                 | \$1,248.56                | \$23.90                                | 6/16/2022                           | 3-5055-82 |
|               | Renewal          | 1165858            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$1,136.57                 | \$1,224.66                | \$88.09                                | 1/12/2022                           | 3-5055-82 |
|               | Renewal          | 1165858            | Approved           | Expired        | 1/1/2023      | 1/31/2024   | 13                  | Manual Adjusted TAC - Flat Rate | \$1,136.57                 | \$1,272.46                | \$23.90                                | 6/16/2022                           | 3-5055-82 |
|               | Renewal          | 1165858            | Approved           | Expired        | 1/1/2024      | 1/31/2024   | 1                   | Manual Adjusted TAC - Flat Rate | \$1,136.57                 | \$1,296.36                | \$23.90                                | 6/16/2022                           | 3-5055-82 |
|               | Renewal          | 1254407            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Two Year Renewal                | \$1,136.57                 | \$1,332.01                | \$195.44                               | 12/26/2023                          | 3-5055-82 |
|               | Renewal          | 1254407            | Approved           | Active         | 1/1/2025      | 1/31/2026   | 13                  | Manual Adjusted TAC - Flat Rate | \$1,136.57                 | \$1,355.91                | \$23.90                                | 12/26/2023                          | 3-5055-82 |
|               | Renewal          | 1254407            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,136.57                 | \$1,399.30                | \$43.39                                | 12/26/2023                          | 3-5055-82 |
|               | Renewal          | 1254407            | Approved           | Active         | 1/1/2026      | 1/31/2026   | 1                   | Manual Adjusted TAC - Flat Rate | \$1,136.57                 | \$1,406.26                | \$6.96                                 | 12/26/2023                          | 3-5055-82 |

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| <b>D884</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1193220            | Approved           | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Zero Increase Order             | \$1,052.13                 | \$1,161.53                | \$109.40                                | 6/22/2022                            | 3-5082-67   |
|               | Renewal          | 1193220            | Approved           | Expired        | 12/1/2022     | 5/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,052.13                 | \$1,178.95                | \$17.42                                 | 6/22/2022                            | 3-5082-67   |
|               | Renewal          | 1238061            | Approved           | Active         | 6/1/2023      | 5/31/2024   | 12                  | One Year Renewal                | \$1,052.13                 | \$1,217.27                | \$165.14                                | 10/3/2023                            | 3-5082-67   |
| <b>D8841</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1183179            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,030.20                 | \$1,104.00                | \$73.80                                 | 4/5/2022                             | 3-5221-71   |
| <b>D8851</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1149961            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,112.99                 | \$1,169.33                | \$56.34                                 | 10/12/2021                           | 3-733-55    |
| <b>D8860</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1214431            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$558.00                   | \$583.49                  | \$25.49                                 | 1/18/2023                            | 3-3468-50   |
| <b>D8863</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1212242            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Zero Increase Order             | \$1,062.06                 | \$1,216.18                | \$154.12                                | 8/3/2023                             | 3-7253-1    |
|               | Renewal          | 1251580            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | Zero Increase Order             | \$1,062.06                 | \$1,216.18                | \$154.12                                | 1/12/2024                            | 3-7253-1    |
| <b>D8876</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Renewal          | 1158307            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$929.00                   | \$976.04                  | \$47.04                                 | 1/31/2022                            | 3-1129-1301 |
|               | Renewal          | 1257065            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Split Two Year Renewal          | \$929.00                   | \$1,002.88                | \$73.88                                 | 1/11/2024                            | 3-1129-1301 |
|               | Renewal          | 1257065            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Split Two Year Renewal          | \$929.00                   | \$1,034.97                | \$105.97                                | 1/11/2024                            | 3-1129-1301 |
| <b>D8904</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |             |
|               | Initial          | 1263692            | Approved           | Active         | 3/1/2024      | 3/31/2025   | 13                  | Two Year Renewal                | \$1,119.83                 | \$1,175.82                | \$55.99                                 | 3/6/2024                             | 3-7405-58   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D8913</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1211494            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,078.17                 | \$1,171.98                | \$93.81                                | 3/1/2023                            | 3-7128-5  |
| <b>D8918</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1219391            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$983.63                   | \$1,058.78                | \$75.15                                | 3/16/2023                           | 3-6331-18 |
| <b>D8929</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1149309            | Approved           | Expired        | 9/1/2021      | 8/31/2023   | 24                  | Zero Increase Order             | \$1,087.79                 | \$1,114.98                | \$27.19                                | 8/6/2021                            | 3-3237-55 |
|               | Renewal          | 1149309            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,087.79                 | \$1,126.13                | \$11.15                                | 8/6/2021                            | 3-3237-55 |
|               | Renewal          | 1237762            | Approved           | Active         | 9/1/2023      | 8/31/2025   | 24                  | Two Year Renewal                | \$1,087.79                 | \$1,182.44                | \$94.65                                | 9/6/2023                            | 3-3237-55 |
| <b>D8940</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1198104            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$935.35                   | \$987.71                  | \$52.36                                | 8/5/2022                            | 3-6721-1  |
| <b>D8941</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1256873            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Increase To Use                 | \$867.77                   | \$928.23                  | \$60.46                                | 1/23/2024                           | 3-5066-54 |
|               | Renewal          | 1257992            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Split Two Year Renewal          | \$867.77                   | \$953.76                  | \$85.99                                | 4/13/2024                           | 3-5066-54 |
|               | Renewal          | 1257992            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Split Two Year Renewal          | \$867.77                   | \$984.28                  | \$116.51                               | 4/13/2024                           | 3-5066-54 |
| <b>D8943</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1144654            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$890.12                   | \$912.37                  | \$22.25                                | 7/27/2021                           | 3-4996-2  |
|               | Renewal          | 1223784            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$890.12                   | \$957.99                  | \$67.87                                | 5/17/2023                           | 3-4996-2  |
| <b>D8944</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1159606            | Revoked            |                | 10/29/2021    | 10/28/2023  | 24                  | Two Year Renewal                | \$1,042.39                 | \$1,095.16                | \$52.77                                | 6/28/2022                           | 3-3113-32 |

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|---------------|------------------|--------------------|----------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D8956</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1147377            | Approved             | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$993.67                   | \$1,018.51                | \$24.84                                | 3/1/2023                            | 3-4322-54 |
|               | Renewal          | 1147377            | Approved             | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$993.67                   | \$1,028.70                | \$10.19                                | 3/1/2023                            | 3-4322-54 |
|               | Renewal          | 1244331            | Approved             | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$993.67                   | \$1,080.14                | \$86.47                                | 10/3/2023                           | 3-4322-54 |
| <b>D8960</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1155410            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$871.67                   | \$893.46                  | \$21.79                                | 10/4/2021                           | 3-1917-45 |
|               | Renewal          | 1155410            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$871.67                   | \$902.39                  | \$8.93                                 | 10/4/2021                           | 3-1917-45 |
|               | Renewal          | 1225377            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$871.67                   | \$947.51                  | \$75.84                                | 8/11/2023                           | 3-1917-45 |
| <b>D8966</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1232266            | Submitted Incomplete |                | 7/1/2023      | 4/30/2024   | 10                  | One Year Renewal                | \$1,059.53                 | \$1,093.96                | \$34.43                                | 1/11/2024                           | 3-5711-67 |
| <b>D8981</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1164483            | Approved             | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$1,066.39                 | \$1,120.38                | \$53.99                                | 12/15/2021                          | 3-4659-12 |
|               | Renewal          | 1254688            | Approved             | Active         | 11/1/2023     | 10/31/2025  | 24                  | Split Two Year Renewal          | \$1,066.39                 | \$1,151.19                | \$84.80                                | 12/29/2023                          | 3-4659-12 |
|               | Renewal          | 1254688            | Approved             | Active         | 11/1/2024     | 10/31/2025  | 12                  | Split Two Year Renewal          | \$1,066.39                 | \$1,188.03                | \$121.64                               | 12/29/2023                          | 3-4659-12 |
| <b>D8983</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1225916            | Denied               |                |               |             |                     |                                 |                            |                           |  |                                     | 3-4964-40 |
| <b>D8984</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1163253            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$899.94                   | \$945.50                  | \$45.56                                | 2/23/2022                           | 3-1373-25 |
|               | Renewal          | 1250818            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$899.94                   | \$971.50                  | \$71.56                                | 12/14/2023                          | 3-1373-25 |

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| <b>D8984</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1250818            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Increase To Use                 | \$899.94                   | \$1,002.59                | \$31.09                                | 12/14/2023                          | 3-1373-25  |
| <b>D8994</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1227506            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$991.00                   | \$1,010.00                | \$19.00                                | 5/18/2023                           | 3-838-37   |
|               | Renewal          | 1227506            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$991.00                   | \$1,017.50                | \$7.50                                 | 5/18/2023                           | 3-838-37   |
|               | Renewal          | 1240264            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$991.00                   | \$1,068.38                | \$77.38                                | 1/29/2024                           | 3-838-37   |
| <b>D90</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1137164            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Manual Adjusted TAC - Flat Rate | \$1,017.63                 | \$1,136.92                | (\$130.66)                             | 3/25/2023                           | 3-5065-21  |
|               | Renewal          | 1137164            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$1,017.63                 | \$1,136.92                | \$119.29                               | 5/7/2021                            | 3-5065-21  |
|               | Renewal          | 1137164            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,017.63                 | \$1,148.29                | \$11.37                                | 5/7/2021                            | 3-5065-21  |
|               | Renewal          | 1221272            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$1,017.63                 | \$1,165.34                | \$147.71                               | 3/25/2023                           | 3-5065-21  |
|               | Renewal          | 1268011            | Approved           | Active         | 5/1/2024      | 4/30/2025   | 12                  | Split Two Year Renewal          | \$1,017.63                 | \$1,197.39                | \$179.76                               | 4/13/2024                           | 3-5065-21  |
|               | Renewal          | 1268011            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Split Two Year Renewal          | \$1,017.63                 | \$1,235.71                | \$218.08                               | 4/13/2024                           | 3-5065-21  |
| <b>D9009</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1206435            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$812.00                   | \$859.47                  | \$47.47                                | 12/14/2022                          | 3-179-1102 |
|               | Renewal          | 1247795            | Approved           | Active         | 12/1/2023     | 11/30/2024  | 12                  | Increase To Use                 | \$812.00                   | \$889.64                  | \$77.64                                | 1/19/2024                           | 3-179-1102 |
| <b>D9013</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1190285            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$558.00                   | \$571.95                  | \$13.95                                | 7/19/2022                           | 3-3010-34  |
|               | Renewal          | 1190285            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Zero Increase Order             | \$558.00                   | \$558.00                  | \$0.00                                 | 6/28/2022                           | 3-3010-34  |

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| <b>D9013</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1265319            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$558.00                   | \$587.68                  | \$29.68                                | 3/21/2024                           | 3-3010-34  |
|               | Renewal          | 1265319            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$558.00                   | \$606.49                  | \$18.81                                | 3/21/2024                           | 3-3010-34  |
| <b>D9031</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1232230            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$964.55                   | \$1,041.40                | \$76.85                                | 7/7/2023                            | 3-6010-1   |
| <b>D9032</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1228650            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,364.87                 | \$1,483.63                | \$118.76                               | 8/14/2023                           | 3-8691-21  |
| <b>D9041</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1216641            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,348.11                 | \$1,480.14                | \$132.03                               | 3/20/2023                           | 3-5389-34  |
| <b>D9044</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1160335            | Approved           | Expired        | 12/15/2021    | 12/14/2023  | 24                  | Two Year Renewal                | \$769.56                   | \$808.52                  | \$38.96                                | 11/16/2021                          | 3-1498-61  |
| <b>D9067</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1197634            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,325.00                 | \$1,392.08                | \$67.08                                | 7/29/2022                           | 3-7219-15  |
| <b>D9087</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1188646            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,157.81                 | \$1,240.75                | \$82.94                                | 5/21/2022                           | 3-5026-264 |
| <b>D9090</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1217264            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$280.33                   | \$834.73                  | \$554.40                               | 3/27/2023                           | 3-5072-17  |
| <b>D9098</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1178818            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,123.73                 | \$1,204.23                | \$80.50                                | 3/11/2022                           | 3-5969-38  |
|               | Renewal          | 1260784            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                | \$1,123.73                 | \$1,237.35                | \$113.62                               | 2/14/2024                           | 3-5969-38  |

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| <b>D9098</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1260784            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,123.73                 | \$1,276.95                | \$39.60                                | 2/14/2024                           | 3-5969-38  |
| <b>D9101</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1186649            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,456.56                 | \$1,530.29                | \$73.73                                | 6/3/2022                            | 3-8690-83  |
| <b>D9108</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1188502            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$934.14                   | \$1,000.86                | \$66.72                                | 8/12/2022                           | 3-5030-45  |
| <b>D9111</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1190286            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$696.80                   | \$820.67                  | \$123.87                               | 6/8/2022                            | 3-6251-35  |
| <b>D9116</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1222066            | Approved           | Active         | 1/1/2023      | 12/31/2024  | 24                  | Zero Increase Order             | \$963.00                   | \$996.95                  | \$33.95                                | 3/21/2023                           | 3-166-1104 |
| <b>D9129</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1216277            | Revoked            |                | 1/1/2023      | 12/31/2024  | 24                  | Two Year Renewal                | \$1,343.27                 | \$1,460.15                | \$116.88                               | 1/27/2023                           | 3-1392-23  |
|               | Renewal          | 1216277            | Revoked            |                | 4/1/2023      | 12/31/2024  | 21                  | BENEFIT REVOKE                  | \$1,343.27                 | \$1,460.15                | \$0.00                                 | 2/15/2024                           | 3-1392-23  |
| <b>D913</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Redetermination  | 1243726            | Approved           | Active         | 10/1/2023     | 7/31/2025   | 22                  | Redetermination TAC Adjustment  | \$443.01                   | \$1,598.15                | \$857.87                               | 11/16/2023                          | 3-6463-12  |
|               | Renewal          | 1146758            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$1,300.88                 | \$1,507.00                | \$206.12                               | 7/13/2021                           | 3-6463-12  |
|               | Renewal          | 1146758            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,300.88                 | \$1,522.05                | \$15.05                                | 7/13/2021                           | 3-6463-12  |
|               | Renewal          | 1239140            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$1,300.88                 | \$1,598.15                | \$297.27                               | 8/29/2023                           | 3-6463-12  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|-----------|
| <b>D9134</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1222191            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$2,275.00                 | \$2,448.83                | \$173.83                               | 3/22/2023                           | 3-5194-25 |
| <b>D9148</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1219803            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$457.44                   | \$497.24                  | \$39.80                                | 3/8/2023                            | 3-928-51  |
| <b>D9160</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1232979            | Denied             |                |               |             |                     |                                 |                            |                           |  |                                     | 3-1434-1  |
| <b>D9172</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1222774            | Approved           | Expired        | 4/1/2023      | 3/31/2024   | 12                  | One Year Renewal                | \$1,550.00                 | \$1,665.24                | \$115.24                               | 5/16/2023                           | 3-6587-27 |
|               | Renewal          | 1262602            | Approved           | Active         | 4/1/2024      | 3/31/2025   | 12                  | Split Two Year Renewal          | \$1,550.00                 | \$1,711.03                | \$161.03                               | 4/20/2024                           | 3-6587-27 |
|               | Renewal          | 1262602            | Approved           | Active         | 4/1/2025      | 3/31/2026   | 12                  | Split Two Year Renewal          | \$1,550.00                 | \$1,765.78                | \$215.78                               | 4/20/2024                           | 3-6587-27 |
| <b>D9177</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206054            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$695.12                   | \$755.61                  | \$60.49                                | 7/13/2023                           | 3-6380-1  |
| <b>D9187</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1200006            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$365.40                   | \$1,196.55                | \$831.15                               | 8/24/2022                           | 3-5321-51 |
| <b>D919</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1154971            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$996.35                   | \$1,113.14                | \$116.79                               | 9/28/2021                           | 3-6730-63 |
|               | Renewal          | 1154971            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$996.35                   | \$1,124.28                | \$11.14                                | 9/28/2021                           | 3-6730-63 |
|               | Renewal          | 1231484            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$996.35                   | \$1,180.49                | \$184.14                               | 7/7/2023                            | 3-6730-63 |
| <b>D9191</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190287            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$973.61                   | \$1,031.75                | \$2.21                                 | 1/19/2024                           | 3-8764-10 |



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| <b>D9191</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1190287            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$973.61                   | \$1,029.54                | \$55.93                                | 6/7/2022                            | 3-8764-10 |
| <b>D9196</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1164921            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$958.47                   | \$1,006.99                | \$48.52                                | 1/11/2022                           | 3-3323-32 |
|               | Renewal          | 1255496            | Approved           | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$958.47                   | \$1,034.68                | \$76.21                                | 12/29/2023                          | 3-3323-32 |
|               | Renewal          | 1255496            | Approved           | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$958.47                   | \$1,067.79                | \$109.32                               | 12/29/2023                          | 3-3323-32 |
| <b>D9198</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1161027            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$805.74                   | \$1,426.41                | \$620.67                               | 11/22/2021                          | 3-2061-60 |
|               | Renewal          | 1251153            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$805.74                   | \$1,465.64                | \$659.90                               | 11/29/2023                          | 3-2061-60 |
|               | Renewal          | 1251153            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$805.74                   | \$1,512.54                | \$46.90                                | 11/29/2023                          | 3-2061-60 |
| <b>D9199</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1189701            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,454.05                 | \$1,490.40                | \$36.35                                | 6/1/2022                            | 3-4640-9  |
|               | Renewal          | 1189701            | Approved           | Expired        | 11/1/2022     | 4/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,454.05                 | \$1,512.76                | \$22.36                                | 6/1/2022                            | 3-4640-9  |
|               | Renewal          | 1235415            | Approved           | Active         | 5/1/2023      | 4/30/2024   | 12                  | One Year Renewal                | \$1,454.05                 | \$1,561.92                | \$107.87                               | 8/17/2023                           | 3-4640-9  |
| <b>D92</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1218065            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,171.97                 | \$1,646.96                | \$474.99                               | 5/12/2023                           | 3-1816-1  |
| <b>D9200</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1158089            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                | \$842.72                   | \$885.38                  | \$42.66                                | 1/31/2022                           | 3-4947-31 |
|               | Renewal          | 1242316            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$842.72                   | \$909.73                  | \$67.01                                | 10/6/2023                           | 3-4947-31 |
|               | Renewal          | 1242316            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Increase To Use                 | \$842.72                   | \$938.84                  | \$29.11                                | 10/6/2023                           | 3-4947-31 |

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| <b>D9202</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1146919            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order             | \$446.00                   | \$1,105.54                | \$659.54                               | 7/14/2021                           | 3-1429-32  |
|               | Renewal          | 1146919            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$446.00                   | \$1,116.60                | \$11.06                                | 7/14/2021                           | 3-1429-32  |
|               | Renewal          | 1237304            | Approved           | Active         | 8/1/2023      | 7/31/2025   | 24                  | Two Year Renewal                | \$486.00                   | \$1,172.43                | \$686.43                               | 8/19/2023                           | 3-1429-32  |
| <b>D9208</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1217287            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$356.77                   | \$824.83                  | \$468.06                               | 2/10/2023                           | 3-2420-28  |
| <b>D9212</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1183448            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Zero Increase Order             | \$769.48                   | \$788.72                  | \$19.24                                | 5/18/2022                           | 3-2044-91  |
| <b>D9243</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1193522            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$643.17                   | \$917.08                  | \$273.91                               | 7/5/2022                            | 3-8771-101 |
| <b>D9245</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1191643            | Approved           | Active         | 7/1/2022      | 6/30/2024   | 24                  | Two Year Renewal                | \$268.09                   | \$967.10                  | \$699.01                               | 6/24/2022                           | 3-3283-35  |
| <b>D9248</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1192971            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | One Year Renewal                | \$1,127.26                 | \$1,178.75                | \$51.49                                | 6/29/2022                           | 3-6654-1   |
|               | Renewal          | 1228839            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | One Year Renewal                | \$1,127.26                 | \$1,217.06                | \$89.80                                | 6/9/2023                            | 3-6654-1   |
| <b>D9249</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1196323            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$769.00                   | \$824.09                  | \$55.09                                | 8/15/2022                           | 3-5026-185 |
| <b>D9251</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1204187            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,072.34                 | \$1,165.65                | \$93.31                                | 11/21/2022                          | 3-5073-1   |

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| <b>D9259</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1222846            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,270.42                 | \$1,380.96                | \$110.54                               | 5/30/2023                           | 3-8709-100 |
| <b>D9260</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1209953            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,302.62                 | \$1,315.65                | (\$78.81)                              | 2/14/2023                           | 3-8719-38  |
|               | Renewal          | 1209953            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$1,302.62                 | \$1,381.43                | \$78.81                                | 11/22/2022                          | 3-8719-38  |
|               | Renewal          | 1209953            | Approved           | Expired        | 12/1/2022     | 11/30/2023  | 12                  | One Year Renewal                | \$1,302.62                 | \$1,358.41                | \$55.79                                | 2/14/2023                           | 3-8719-38  |
|               | Renewal          | 1247999            | Approved           | Active         | 12/1/2023     | 11/30/2025  | 24                  | Two Year Renewal                | \$1,302.62                 | \$1,395.77                | \$93.15                                | 12/1/2023                           | 3-8719-38  |
|               | Renewal          | 1247999            | Approved           | Active         | 12/1/2024     | 11/30/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,302.62                 | \$1,440.43                | \$44.66                                | 12/1/2023                           | 3-8719-38  |
| <b>D9278</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1158859            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,600.00                 | \$1,640.00                | \$40.00                                | 11/17/2023                          | 3-6772-1   |
|               | Renewal          | 1158859            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$1,600.00                 | \$1,600.00                | (\$40.00)                              | 11/17/2023                          | 3-6772-1   |
|               | Renewal          | 1158859            | Approved           | Expired        | 12/1/2021     | 11/30/2023  | 24                  | Two Year Renewal                | \$1,600.00                 | \$1,640.00                | \$40.00                                | 1/25/2022                           | 3-6772-1   |
|               | Renewal          | 1246617            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                | \$1,600.00                 | \$1,685.10                | \$85.10                                | 11/17/2023                          | 3-6772-1   |
|               | Renewal          | 1246617            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$1,600.00                 | \$1,739.02                | \$53.92                                | 11/17/2023                          | 3-6772-1   |
| <b>D9297</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1202170            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,950.00                 | \$1,979.25                | \$29.25                                | 9/12/2022                           | 3-1662-12  |
|               | Renewal          | 1202170            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,950.00                 | \$2,008.94                | \$29.69                                | 9/12/2022                           | 3-1662-12  |
|               | Renewal          | 1234888            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,950.00                 | \$2,074.23                | \$124.23                               | 8/12/2023                           | 3-1662-12  |

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| <b>D9300</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1217446            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$2,000.00                 | \$2,184.79                | \$184.79                                | 5/17/2023                            | 3-5043-71 |
| <b>D9307</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1140641            | Approved           | Expired        | 7/15/2021     | 7/14/2023   | 24                  | Zero Increase Order             | \$290.00                   | \$872.09                  | \$582.09                                | 6/1/2021                             | 3-6414-62 |
|               | Renewal          | 1140641            | Approved           | Expired        | 7/15/2022     | 7/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$290.00                   | \$880.81                  | \$8.72                                  | 6/1/2021                             | 3-6414-62 |
|               | Renewal          | 1228841            | Approved           | Active         | 7/15/2023     | 7/14/2025   | 24                  | Two Year Renewal                | \$290.00                   | \$924.85                  | \$634.85                                | 6/2/2023                             | 3-6414-62 |
| <b>D9330</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1153234            | Approved           | Expired        | 9/15/2021     | 9/14/2023   | 24                  | Zero Increase Order             | \$708.48                   | \$726.19                  | \$17.71                                 | 9/14/2021                            | 3-1383-64 |
|               | Renewal          | 1153234            | Approved           | Expired        | 9/1/2022      | 9/14/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$708.48                   | \$733.45                  | \$7.26                                  | 9/14/2021                            | 3-1383-64 |
|               | Renewal          | 1244749            | Approved           | Active         | 9/15/2023     | 9/14/2025   | 24                  | Two Year Renewal                | \$708.48                   | \$770.12                  | \$61.64                                 | 10/6/2023                            | 3-1383-64 |
| <b>D9331</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Initial          | 1153004            | Approved           | Expired        | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$1,041.94                 | \$1,067.99                | \$26.05                                 | 9/8/2021                             | 3-7674-30 |
|               | Renewal          | 1239052            | Approved           | Active         | 10/1/2023     | 9/30/2025   | 24                  | Two Year Renewal                | \$1,041.94                 | \$1,097.36                | \$55.42                                 | 9/21/2023                            | 3-7674-30 |
|               | Renewal          | 1239052            | Approved           | Active         | 10/1/2024     | 9/30/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,041.94                 | \$1,132.48                | \$35.12                                 | 9/21/2023                            | 3-7674-30 |
| <b>D9334</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1196324            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,676.60                 | \$1,796.70                | \$120.10                                | 9/2/2022                             | 3-6621-6  |
| <b>D9347</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1197035            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$764.83                   | \$819.62                  | \$54.79                                 | 8/2/2022                             | 3-1066-6  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|--------------------------------------|-------------|
| <b>D9353</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |             |
|               | Renewal          | 1135343            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order              | \$1,270.23                 | \$1,301.99                | \$31.76                                | 6/8/2021                             | 3-2522-6    |
|               | Renewal          | 1135343            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,270.23                 | \$1,315.01                | \$13.02                                | 6/8/2021                             | 3-2522-6    |
|               | Renewal          | 1223195            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                 | \$1,273.67                 | \$1,380.76                | \$107.09                               | 8/11/2023                            | 3-2522-6    |
| <b>D9356</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |             |
|               | Renewal          | 1183538            | Approved           | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                 | \$1,253.00                 | \$1,316.44                | \$63.44                                | 4/4/2022                             | 3-4452-1003 |
| <b>D9365</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |             |
|               | Renewal          | 1196645            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                 | \$1,179.76                 | \$1,245.81                | \$66.05                                | 8/19/2022                            | 3-2432-12   |
| <b>D9372</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |             |
|               | Renewal          | 1140404            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order              | \$1,064.00                 | \$1,079.96                | \$15.96                                | 5/28/2021                            | 3-1253-1    |
|               | Renewal          | 1140404            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,064.00                 | \$1,090.75                | \$10.79                                | 5/28/2021                            | 3-1253-1    |
|               | Renewal          | 1227808            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                 | \$1,064.00                 | \$1,145.29                | \$81.29                                | 5/27/2023                            | 3-1253-1    |
| <b>D9377</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |                                      |             |
|               | Renewal          | 1193766            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                 | \$390.20                   | \$949.30                  | \$559.10                               | 6/28/2022                            | 3-5120-8    |
|               | Renewal          | 1193766            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | MCI Building-Wide Increase RS/RD | \$390.20                   | \$968.29                  | \$18.99                                | 2/7/2023                             | 3-5120-8    |
|               | Renewal          | 1255652            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Increase To Use                  | \$390.20                   | \$994.40                  | \$604.20                               | 12/28/2023                           | 3-5120-8    |
|               | Renewal          | 1255652            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | MCI Building-Wide Increase RS/RD | \$390.20                   | \$1,044.60                | \$18.99                                | 12/28/2023                           | 3-5120-8    |
|               | Renewal          | 1255652            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$390.20                   | \$1,025.61                | \$31.21                                | 12/28/2023                           | 3-5120-8    |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|--|---|-----------|
| <b>D9377</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1255652            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | MCI Building-Wide Increase RS/RD | \$390.20                   | \$1,053.97                | \$9.37                                 | 12/28/2023                              | 3-5120-8  |
| <b>D9392</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1146014            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order              | \$1,545.30                 | \$1,583.93                | \$38.63                                | 10/16/2021                              | 3-5089-15 |
|               | Renewal          | 1146014            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,545.30                 | \$1,599.77                | \$15.84                                | 10/16/2021                              | 3-5089-15 |
| <b>D940</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1164743            | Approved           | Expired        | 11/1/2021     | 10/31/2023  | 24                  | Two Year Renewal                 | \$863.31                   | \$993.59                  | \$130.28                               | 12/23/2021                              | 3-3154-1  |
|               | Renewal          | 1253799            | Approved           | Active         | 11/1/2023     | 10/31/2025  | 24                  | Two Year Renewal                 | \$863.31                   | \$1,020.91                | \$157.60                               | 1/23/2024                               | 3-3154-1  |
|               | Renewal          | 1253799            | Approved           | Active         | 11/1/2024     | 10/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate  | \$863.31                   | \$1,053.58                | \$32.67                                | 1/23/2024                               | 3-3154-1  |
| <b>D9402</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1239922            | Approved           | Expired        | 8/1/2021      | 7/31/2023   | 24                  | Zero Increase Order              | \$1,011.05                 | \$1,041.61                | \$30.56                                | 9/7/2023                                | 3-7578-1  |
|               | Renewal          | 1239922            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate  | \$1,011.05                 | \$1,052.03                | \$10.42                                | 9/7/2023                                | 3-7578-1  |
|               | Renewal          | 1239922            | Approved           | Expired        | 1/1/2023      | 7/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate  | \$1,011.05                 | \$1,072.01                | \$19.98                                | 9/7/2023                                | 3-7578-1  |
|               | Renewal          | 1239924            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                 | \$1,011.05                 | \$1,106.85                | \$95.80                                | 10/4/2023                               | 3-7578-1  |
| <b>D941</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |  |   |           |
|               | Renewal          | 1188653            | Approved           | Expired        | 5/1/2022      | 5/1/2023    | 12                  | Manual Adjusted TAC - Flat Rate  | \$603.04                   | \$1,673.68                | (\$961.00)                             | 5/8/2023                                | 3-7253-1  |
|               | Renewal          | 1188653            | Approved           | Expired        | 5/1/2022      | 5/1/2023    | 12                  | Zero Increase Order              | \$603.04                   | \$1,564.04                | \$961.00                               | 5/21/2022                               | 3-7253-1  |
|               | Renewal          | 1188653            | Approved           | Expired        | 10/1/2022     | 4/30/2023   | 7                   | Manual Adjusted TAC - Flat Rate  | \$603.04                   | \$1,791.00                | \$117.32                               | 5/8/2023                                | 3-7253-1  |

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| <b>D941</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1226134            | Approved           | Active         | 5/1/2023      | 5/1/2024    | 12                  | Zero Increase Order             | \$603.04                   | \$1,791.00                | \$1,187.96                             | 5/8/2023                            | 3-7253-1    |
| <b>D9411</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1192062            | Approved           | Expired        | 8/1/2022      | 7/31/2023   | 12                  | Zero Increase Order             | \$1,559.68                 | \$1,559.68                | \$0.00                                 | 6/14/2022                           | 3-5082-89   |
|               | Renewal          | 1192062            | Approved           | Expired        | 2/1/2023      | 7/31/2023   | 6                   | Increase To Use                 | \$1,559.68                 | \$1,583.08                | \$23.40                                | 6/14/2022                           | 3-5082-89   |
|               | Renewal          | 1252933            | Approved           | Active         | 8/1/2023      | 7/31/2024   | 12                  | One Year Renewal                | \$1,559.68                 | \$1,634.53                | \$74.85                                | 12/5/2023                           | 3-5082-89   |
| <b>D9429</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1238233            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Zero Increase Order             | \$607.72                   | \$607.72                  | \$0.00                                 | 8/22/2023                           | 3-3819-1002 |
|               | Renewal          | 1238233            | Approved           | Expired        | 1/1/2023      | 6/30/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$607.72                   | \$617.07                  | \$9.35                                 | 8/22/2023                           | 3-3819-1002 |
|               | Renewal          | 1238321            | Approved           | Active         | 7/1/2023      | 6/30/2024   | 12                  | Increase To Use                 | \$607.72                   | \$636.89                  | \$29.17                                | 8/23/2023                           | 3-3819-1002 |
| <b>D9435</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1180267            | Approved           | Expired        | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$580.81                   | \$1,762.51                | \$1,181.70                             | 3/15/2022                           | 3-7398-27   |
| <b>D9456</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1195807            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$660.93                   | \$660.93                  | \$0.00                                 | 7/25/2022                           | 3-5826-1    |
|               | Renewal          | 1195807            | Approved           | Expired        | 2/1/2023      | 8/31/2023   | 7                   | Manual Adjusted TAC - Flat Rate | \$660.93                   | \$759.57                  | \$98.64                                | 9/25/2023                           | 3-5826-1    |
|               | Renewal          | 1234565            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$660.93                   | \$759.57                  | \$98.64                                | 9/25/2023                           | 3-5826-1    |
| <b>D9465</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1215733            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$377.38                   | \$1,378.17                | \$1,000.79                             | 1/24/2023                           | 3-6703-49   |
| <b>D9475</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |             |
|               | Renewal          | 1199562            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$775.93                   | \$796.65                  | \$20.72                                | 8/20/2022                           | 3-4590-51   |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D9475</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1237140            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | Zero Increase Order             | \$775.93                   | \$796.65                  | \$20.72                                 | 10/5/2023                            | 3-4590-51 |
| <b>D9483</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1165706            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,525.00                 | \$1,563.13                | \$38.13                                 | 1/18/2022                            | 3-6414-1  |
|               | Renewal          | 1229799            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,525.00                 | \$1,641.29                | \$116.29                                | 9/26/2023                            | 3-6414-1  |
| <b>D9496</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1164744            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$917.86                   | \$964.33                  | \$46.47                                 | 12/30/2021                           | 3-5026-65 |
|               | Renewal          | 1251983            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$917.86                   | \$990.85                  | \$72.99                                 | 3/15/2024                            | 3-5026-65 |
|               | Renewal          | 1251983            | Approved           | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$917.86                   | \$1,022.56                | \$31.71                                 | 3/15/2024                            | 3-5026-65 |
| <b>D95</b>    |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1184450            | Approved           | Active         | 5/1/2022      | 4/30/2024   | 24                  | Two Year Renewal                | \$836.16                   | \$984.81                  | \$148.65                                | 5/2/2022                             | 3-5090-73 |
|               | Renewal          | 1266556            | Approved           | Active         | 5/1/2024      | 4/30/2026   | 24                  | Two Year Renewal                | \$836.16                   | \$1,011.89                | \$175.73                                | 4/5/2024                             | 3-5090-73 |
|               | Renewal          | 1266556            | Approved           | Active         | 5/1/2025      | 4/30/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$836.16                   | \$1,044.27                | \$32.38                                 | 4/5/2024                             | 3-5090-73 |
| <b>D950</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1189566            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | BENEFIT REVOKE                  | \$1,358.50                 | \$1,484.93                | \$0.00                                  | 2/9/2024                             | 3-5234-37 |
|               | Renewal          | 1189566            | Revoked            |                | 4/1/2022      | 3/31/2024   | 24                  | Two Year Renewal                | \$1,358.50                 | \$1,484.93                | \$126.43                                | 8/12/2022                            | 3-5234-37 |
| <b>D9504</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1134422            | Approved           | Expired        | 5/1/2021      | 4/30/2023   | 24                  | Zero Increase Order             | \$989.72                   | \$1,004.57                | \$14.85                                 | 4/1/2021                             | 3-6730-82 |
|               | Renewal          | 1134422            | Approved           | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$989.72                   | \$1,014.62                | \$10.05                                 | 4/1/2021                             | 3-6730-82 |



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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|---------------------------------|----------------------------|---------------------------|--|-------------------------------------|------------|
| <b>D9504</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1222635            | Approved           | Active         | 5/1/2023      | 4/30/2025   | 24                  | Two Year Renewal                | \$989.72                   | \$1,065.35                | \$75.63                                | 5/18/2023                           | 3-6730-82  |
| <b>D9511</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1139969            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$928.42                   | \$951.63                  | \$23.21                                | 5/25/2021                           | 3-1302-1   |
|               | Renewal          | 1139969            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$928.42                   | \$961.15                  | \$9.52                                 | 5/25/2021                           | 3-1302-1   |
|               | Renewal          | 1227459            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$928.42                   | \$1,009.21                | \$80.79                                | 5/20/2023                           | 3-1302-1   |
| <b>D9525</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1217719            | Approved           | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,403.12                 | \$1,525.21                | \$122.09                               | 2/25/2023                           | 3-1264-44  |
| <b>D9537</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1193523            | Revoked            |                | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$1,053.56                 | \$1,106.90                | \$53.34                                | 7/5/2022                            | 3-1296-28  |
|               | Renewal          | 1193523            | Revoked            |                | 3/1/2023      | 7/31/2024   | 17                  | BENEFIT REVOKE                  | \$1,053.56                 | \$1,106.90                | \$0.00                                 | 2/15/2024                           | 3-1296-28  |
| <b>D9540</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1196790            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,088.02                 | \$1,143.10                | \$55.08                                | 7/29/2022                           | 3-6803-51  |
| <b>D9560</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1201985            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Manual Adjusted TAC - Flat Rate | \$982.26                   | \$1,006.81                | (\$25.18)                              | 4/26/2023                           | 3-166-1104 |
|               | Renewal          | 1201985            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$982.26                   | \$1,031.99                | \$49.73                                | 9/12/2022                           | 3-166-1104 |
| <b>D9561</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1210104            | Approved           | Active         | 8/7/2022      | 8/6/2024    | 24                  | Two Year Renewal                | \$1,523.31                 | \$1,600.42                | \$77.11                                | 11/17/2022                          | 3-5637-6   |
| <b>D9564</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1158337            | Revoked            |                | 10/1/2021     | 9/30/2023   | 24                  | Two Year Renewal                | \$593.25                   | \$623.28                  | \$30.03                                | 11/15/2021                          | 3-957-14   |

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| <b>D9564</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1158337            | Revoked            |                | 8/1/2022      | 9/30/2023   | 14                  | BENEFIT REVOKE                  | \$593.25                   | \$623.28                  | \$0.00                                 | 7/18/2022                           | 3-957-14  |
| <b>D9566</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Initial          | 1185904            | Approved           | Expired        | 5/1/2022      | 10/31/2023  | 18                  | Increase To Use                 | \$868.84                   | \$897.08                  | \$28.24                                | 1/16/2024                           | 3-3183-52 |
|               | Renewal          | 1257288            | Approved           | Active         | 11/1/2023     | 10/31/2024  | 12                  | One Year Renewal                | \$868.84                   | \$923.99                  | \$55.15                                | 2/6/2024                            | 3-3183-52 |
| <b>D958</b>   |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1199755            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$984.67                   | \$1,159.73                | \$175.06                               | 11/20/2023                          | 3-4981-50 |
| <b>D9584</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1186218            | Approved           | Active         | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$1,350.75                 | \$1,419.13                | \$68.38                                | 5/14/2022                           | 3-6331-48 |
| <b>D9590</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1213372            | Approved           | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$1,074.56                 | \$1,154.27                | \$79.71                                | 1/17/2023                           | 3-5906-1  |
|               | Renewal          | 1251155            | Approved           | Active         | 1/1/2024      | 12/31/2024  | 12                  | One Year Renewal                | \$1,074.56                 | \$1,188.90                | \$114.34                               | 2/6/2024                            | 3-5906-1  |
| <b>D9591</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1217339            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,533.99                 | \$1,557.00                | \$23.01                                | 8/18/2023                           | 3-6237-40 |
|               | Renewal          | 1217339            | Approved           | Expired        | 3/1/2023      | 8/31/2023   | 6                   | Manual Adjusted TAC - Flat Rate | \$1,533.99                 | \$1,580.36                | \$23.36                                | 8/18/2023                           | 3-6237-40 |
|               | Renewal          | 1237834            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,533.99                 | \$1,631.72                | \$97.73                                | 8/18/2023                           | 3-6237-40 |
| <b>D9599</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1168302            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$1,123.26                 | \$1,168.61                | \$45.35                                | 2/10/2022                           | 3-5663-1  |
| <b>D9603</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214905            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,029.04                 | \$1,118.58                | \$89.54                                | 1/26/2023                           | 3-5873-5  |

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|---------------|------------------|--------------------|--------------------|----------------|---------------|-------------|---------------------|----------------------------------|----------------------------|---------------------------|---|--------------------------------------|-----------|
| <b>D9610</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1214999            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                 | \$1,283.97                 | \$1,395.69                | \$111.72                                | 1/17/2023                            | 3-6319-1  |
| <b>D963</b>   |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1207754            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate  | \$894.93                   | \$1,240.88                | \$345.95                                | 11/2/2022                            | 3-5855-70 |
|               | Renewal          | 1207754            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Manual Adjusted TAC - Flat Rate  | \$894.93                   | \$1,376.91                | \$136.03                                | 11/3/2022                            | 3-5855-70 |
|               | Renewal          | 1207754            | Approved           | Active         | 1/1/2023      | 11/30/2024  | 23                  | Manual Adjusted TAC - Flat Rate  | \$894.93                   | \$1,399.58                | \$22.67                                 | 11/3/2022                            | 3-5855-70 |
|               | Renewal          | 1207754            | Approved           | Active         | 1/1/2024      | 11/30/2024  | 11                  | Manual Adjusted TAC - Flat Rate  | \$894.93                   | \$1,412.92                | \$13.34                                 | 11/3/2022                            | 3-5855-70 |
| <b>D9637</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1170583            | Approved           | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                 | \$354.88                   | \$875.49                  | \$520.61                                | 3/21/2022                            | 3-5999-68 |
|               | Renewal          | 1255865            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Two Year Renewal                 | \$360.00                   | \$899.57                  | \$539.57                                | 1/4/2024                             | 3-5999-68 |
|               | Renewal          | 1255865            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate  | \$360.00                   | \$928.36                  | \$28.79                                 | 1/4/2024                             | 3-5999-68 |
| <b>D9638</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1226013            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                 | \$770.67                   | \$1,039.88                | \$269.21                                | 5/1/2023                             | 3-5350-18 |
| <b>D9649</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1203583            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Increase To Use                  | \$1,183.00                 | \$1,273.33                | \$90.33                                 | 9/26/2022                            | 3-4469-1  |
| <b>D9659</b>  |                  |                    |                    |                |               |             |                     |                                  |                            |                           |   |                                      |           |
|               | Renewal          | 1179349            | Approved           | Expired        | 3/6/2022      | 3/5/2024    | 24                  | Two Year Renewal                 | \$2,209.07                 | \$2,336.94                | \$127.87                                | 3/10/2022                            | 3-7179-42 |
|               | Renewal          | 1179349            | Approved           | Expired        | 11/1/2023     | 3/5/2024    | 4                   | MCI Building-Wide Increase RS/RD | \$2,209.07                 | \$2,376.94                | \$40.00                                 | 11/6/2023                            | 3-7179-42 |

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| <b>D9659</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1263778            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |   |                                      | 3-7179-42 |
| <b>D9674</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1205578            | Approved             | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$864.73                   | \$1,107.42                | \$242.69                                | 10/24/2022                           | 3-6665-34 |
| <b>D9675</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1167472            | Approved             | Expired        | 2/1/2022      | 1/31/2024   | 24                  | Two Year Renewal                | \$758.90                   | \$954.88                  | \$195.98                                | 1/18/2022                            | 3-2452-19 |
|               | Renewal          | 1255249            | Approved             | Active         | 2/1/2024      | 1/31/2026   | 24                  | Split Two Year Renewal          | \$814.00                   | \$981.14                  | \$167.14                                | 12/28/2023                           | 3-2452-19 |
|               | Renewal          | 1255249            | Approved             | Active         | 2/1/2025      | 1/31/2026   | 12                  | Split Two Year Renewal          | \$814.00                   | \$1,012.54                | \$198.54                                | 12/28/2023                           | 3-2452-19 |
| <b>D9682</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1162673            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Manual Adjusted TAC - Flat Rate | \$718.76                   | \$738.34                  | \$7.31                                  | 2/27/2023                            | 3-1221-18 |
|               | Renewal          | 1162673            | Approved             | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$718.76                   | \$731.03                  | \$12.27                                 | 12/3/2021                            | 3-1221-18 |
|               | Renewal          | 1162673            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$718.76                   | \$731.03                  | (\$7.31)                                | 2/27/2023                            | 3-1221-18 |
|               | Renewal          | 1162673            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$718.76                   | \$738.34                  | \$7.31                                  | 2/9/2023                             | 3-1221-18 |
|               | Renewal          | 1162673            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | Manual Adjusted TAC - Flat Rate | \$718.76                   | \$748.68                  | \$10.34                                 | 10/11/2023                           | 3-1221-18 |
|               | Renewal          | 1250821            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Zero Increase Order             | \$718.76                   | \$748.68                  | \$29.92                                 | 11/22/2023                           | 3-1221-18 |
| <b>D9683</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1216946            | Approved             | Active         | 4/1/2023      | 3/31/2025   | 24                  | Two Year Renewal                | \$1,082.37                 | \$1,164.90                | \$82.53                                 | 5/18/2023                            | 3-6655-6  |
| <b>D9685</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |   |                                      |           |
|               | Renewal          | 1168508            | Approved             | Expired        | 3/1/2022      | 2/29/2024   | 24                  | Two Year Renewal                | \$415.00                   | \$793.13                  | \$378.13                                | 5/10/2022                            | 3-8678-56 |

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| <b>D9685</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1259973            | Approved           | Active         | 3/1/2024      | 2/28/2026   | 24                  | Increase To Use                 | \$415.00                   | \$814.94                  | \$399.94                               | 2/8/2024                                | 3-8678-56   |
|               | Renewal          | 1259973            | Approved           | Active         | 3/1/2025      | 2/28/2026   | 12                  | Manual Adjusted TAC - Flat Rate | \$415.00                   | \$841.02                  | \$26.08                                | 2/8/2024                                | 3-8678-56   |
| <b>D9687</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1195808            | Approved           | Active         | 8/1/2022      | 7/31/2024   | 24                  | Two Year Renewal                | \$992.27                   | \$1,042.51                | \$50.24                                | 12/13/2022                              | 3-4981-1    |
| <b>D9704</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1186197            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$521.00                   | \$521.00                  | \$0.00                                 | 6/1/2022                                | 3-3817-1004 |
|               | Renewal          | 1186197            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$521.00                   | \$526.21                  | \$5.21                                 | 6/1/2022                                | 3-3817-1004 |
|               | Renewal          | 1227102            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$521.00                   | \$552.52                  | \$31.52                                | 5/20/2023                               | 3-3817-1004 |
| <b>D9720</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1149675            | Approved           | Expired        | 7/1/2021      | 6/30/2023   | 24                  | Zero Increase Order             | \$1,085.99                 | \$1,113.14                | \$27.15                                | 9/14/2021                               | 3-5062-43   |
|               | Renewal          | 1149675            | Approved           | Expired        | 7/1/2022      | 6/30/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,085.99                 | \$1,124.27                | \$11.13                                | 9/14/2021                               | 3-5062-43   |
|               | Renewal          | 1236340            | Approved           | Active         | 7/1/2023      | 6/30/2025   | 24                  | Two Year Renewal                | \$1,085.99                 | \$1,180.48                | \$94.49                                | 8/18/2023                               | 3-5062-43   |
| <b>D9740</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Initial          | 1149529            | Denied             |                |               |             |                     |                                 |                            |                           |  |   | 3-5222-82   |
| <b>D9761</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1218802            | Approved           | Active         | 3/1/2023      | 2/28/2025   | 24                  | Two Year Renewal                | \$1,490.00                 | \$1,580.15                | \$90.15                                | 2/27/2023                               | 3-6523-27   |
| <b>D9769</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |   |             |
|               | Renewal          | 1202172            | Approved           | Expired        | 9/1/2022      | 8/31/2023   | 12                  | Zero Increase Order             | \$1,099.14                 | \$1,115.63                | \$16.49                                | 9/12/2022                               | 3-4899-8    |

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| <b>D9769</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1202172            | Approved           | Expired        | 4/1/2023      | 8/31/2023   | 5                   | Manual Adjusted TAC - Flat Rate | \$1,099.14                 | \$1,132.36                | \$16.73                                | 9/12/2022                           | 3-4899-8  |
|               | Renewal          | 1237522            | Approved           | Active         | 9/1/2023      | 8/31/2024   | 12                  | One Year Renewal                | \$1,099.14                 | \$1,169.16                | \$70.02                                | 8/22/2023                           | 3-4899-8  |
| <b>D9770</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1206855            | Approved           | Active         | 12/1/2022     | 11/30/2024  | 24                  | Two Year Renewal                | \$910.72                   | \$965.82                  | \$55.10                                | 11/25/2022                          | 3-2000-1  |
| <b>D9771</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1180479            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Zero Increase Order             | \$1,219.55                 | \$1,240.37                | \$20.82                                | 5/20/2022                           | 3-1243-40 |
| <b>D9793</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1209202            | Revoked            |                | 11/1/2022     | 10/31/2023  | 12                  | Zero Increase Order             | \$1,624.20                 | \$1,666.05                | \$41.85                                | 3/3/2023                            | 3-4005-7  |
| <b>D9806</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1221868            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$820.83                   | \$860.22                  | \$39.39                                | 8/25/2023                           | 3-321-29  |
|               | Renewal          | 1256630            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$820.83                   | \$886.03                  | \$65.20                                | 1/10/2024                           | 3-321-29  |
| <b>D9807</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1226857            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Two Year Renewal                | \$1,675.78                 | \$1,821.59                | \$145.81                               | 6/5/2023                            | 3-1302-1  |
| <b>D9808</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1160697            | Approved           | Expired        | 11/8/2021     | 11/7/2023   | 24                  | Two Year Renewal                | \$1,180.09                 | \$1,239.83                | \$59.74                                | 2/2/2022                            | 3-8682-48 |
|               | Renewal          | 1238914            | Approved           | Active         | 11/8/2023     | 11/7/2025   | 24                  | Two Year Renewal                | \$1,180.09                 | \$1,273.93                | \$93.84                                | 9/23/2023                           | 3-8682-48 |
|               | Renewal          | 1238914            | Approved           | Active         | 11/8/2024     | 11/7/2025   | 12                  | Manual Adjusted TAC - Flat Rate | \$1,180.09                 | \$1,314.70                | \$40.77                                | 9/23/2023                           | 3-8682-48 |
| <b>D9811</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1201110            | Approved           | Active         | 9/1/2022      | 8/31/2024   | 24                  | Two Year Renewal                | \$1,183.10                 | \$1,243.00                | \$59.90                                | 10/31/2022                          | 3-5085-27 |

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| <b>D9850</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1159234            | Approved           | Expired        | 1/1/2022      | 12/31/2023  | 24                  | Two Year Renewal                | \$881.79                   | \$926.43                  | \$44.64                                | 11/3/2021                           | 3-6795-60  |
|               | Renewal          | 1159234            | Approved           | Expired        | 5/1/2022      | 12/31/2023  | 20                  | Manual Adjusted TAC - Flat Rate | \$881.79                   | \$940.39                  | \$13.96                                | 2/13/2023                           | 3-6795-60  |
|               | Renewal          | 1245995            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Manual Adjusted TAC - Flat Rate | \$881.79                   | \$997.17                  | \$30.92                                | 10/19/2023                          | 3-6795-60  |
|               | Renewal          | 1245995            | Approved           | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$881.79                   | \$966.25                  | \$84.46                                | 10/19/2023                          | 3-6795-60  |
| <b>D9851</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1215223            | Approved           | Expired        | 3/1/2023      | 2/29/2024   | 12                  | Zero Increase Order             | \$909.26                   | \$1,041.21                | \$131.95                               | 5/23/2023                           | 3-7253-1   |
|               | Renewal          | 1263012            | Approved           | Active         | 3/1/2024      | 2/28/2025   | 12                  | Zero Increase Order             | \$909.26                   | \$1,041.21                | \$131.95                               | 3/2/2024                            | 3-7253-1   |
| <b>D9855</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1203421            | Approved           | Active         | 11/1/2022     | 10/31/2024  | 24                  | Two Year Renewal                | \$1,050.00                 | \$1,512.79                | \$462.79                               | 11/28/2022                          | 3-7421-16  |
| <b>D9881</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Initial          | 1204606            | Approved           | Active         | 10/1/2022     | 9/30/2024   | 24                  | Two Year Renewal                | \$1,226.44                 | \$1,287.76                | \$61.32                                | 1/11/2023                           | 3-630-10   |
| <b>D9901</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1216047            | Approved           | Expired        | 2/1/2023      | 1/31/2024   | 12                  | One Year Renewal                | \$2,152.62                 | \$2,244.81                | \$92.19                                | 5/18/2023                           | 3-7433-13  |
|               | Renewal          | 1259974            | Approved           | Active         | 2/1/2024      | 1/31/2025   | 12                  | One Year Renewal                | \$2,152.62                 | \$2,312.15                | \$159.53                               | 2/8/2024                            | 3-7433-13  |
| <b>D9924</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1213373            | Approved           | Active         | 2/15/2023     | 2/14/2025   | 24                  | Two Year Renewal                | \$931.00                   | \$987.33                  | \$56.33                                | 1/18/2023                           | 3-2128-5   |
| <b>D9934</b>  |                  |                    |                    |                |               |             |                     |                                 |                            |                           |  |                                     |            |
|               | Renewal          | 1196474            | Revoked            |                | 6/1/2022      | 5/31/2024   | 24                  | Two Year Renewal                | \$790.16                   | \$830.16                  | \$40.00                                | 7/26/2022                           | 3-3365-102 |
|               | Renewal          | 1196474            | Revoked            |                | 3/1/2023      | 5/31/2024   | 15                  | BENEFIT REVOKE                  | \$790.16                   | \$830.16                  | \$0.00                                 | 3/16/2024                           | 3-3365-102 |

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| <b>D9940</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1143877            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$984.37                   | \$1,008.98                | \$24.61                                | 7/8/2021                            | 3-5120-26 |
|               | Renewal          | 1143877            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$984.37                   | \$1,019.07                | \$10.09                                | 7/8/2021                            | 3-5120-26 |
|               | Renewal          | 1225260            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Increase To Use                 | \$984.37                   | \$1,059.43                | \$75.06                                | 5/23/2023                           | 3-5120-26 |
| <b>D9958</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1143560            | Approved             | Expired        | 6/1/2021      | 5/31/2023   | 24                  | Zero Increase Order             | \$989.43                   | \$1,014.17                | \$24.74                                | 6/16/2021                           | 3-1324-1  |
|               | Renewal          | 1143560            | Approved             | Expired        | 6/1/2022      | 5/31/2023   | 12                  | Manual Adjusted TAC - Flat Rate | \$989.43                   | \$1,024.31                | \$10.14                                | 6/16/2021                           | 3-1324-1  |
|               | Renewal          | 1224681            | Approved             | Active         | 6/1/2023      | 5/31/2025   | 24                  | Two Year Renewal                | \$989.43                   | \$1,075.53                | \$86.10                                | 4/27/2023                           | 3-1324-1  |
| <b>D9964</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1227733            | Approved             | Expired        | 3/1/2023      | 2/29/2024   | 12                  | One Year Renewal                | \$1,129.18                 | \$1,183.37                | \$54.19                                | 5/19/2023                           | 3-5217-6  |
|               | Renewal          | 1257754            | Submitted Incomplete |                |               |             |                     |                                 |                            |                           |  |                                     | 3-5217-6  |
| <b>D9971</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1214708            | Approved             | Expired        | 1/1/2023      | 12/31/2023  | 12                  | One Year Renewal                | \$833.72                   | \$869.42                  | \$35.70                                | 5/10/2023                           | 3-974-5   |
|               | Renewal          | 1251156            | Approved             | Active         | 1/1/2024      | 12/31/2025  | 24                  | Two Year Renewal                | \$833.72                   | \$893.33                  | \$59.61                                | 11/28/2023                          | 3-974-5   |
|               | Renewal          | 1251156            | Approved             | Active         | 1/1/2025      | 12/31/2025  | 12                  | Manual Adjusted TAC - Flat Rate | \$833.72                   | \$921.92                  | \$28.59                                | 11/28/2023                          | 3-974-5   |
| <b>D9972</b>  |                  |                    |                      |                |               |             |                     |                                 |                            |                           |  |                                     |           |
|               | Renewal          | 1188624            | Approved             | Expired        | 5/1/2022      | 4/30/2023   | 12                  | Zero Increase Order             | \$1,263.78                 | \$1,263.78                | \$0.00                                 | 6/1/2022                            | 3-3633-1  |
|               | Renewal          | 1230556            | Approved             | Active         | 5/1/2023      | 4/30/2024   | 12                  | Zero Increase Order             | \$1,263.78                 | \$1,263.78                | \$0.00                                 | 6/14/2023                           | 3-3633-1  |



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| <b>D9984</b>  | Initial          | 1221673            | Approved           | Active         | 2/1/2023      | 1/31/2025   | 24                  | Increase To Use | \$1,078.54                 | \$1,089.75                | \$11.21                                 | 8/29/2023                            | 3-5120-8 |